

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
1 Source Realty Llc	Grants and Subsidies	263.00
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	13,739.68
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	15,141.19
10th Street Holdings LLC	Rentals and Insurance	3,070.98
10th Street Holdings LLC	Travel	75.00
1-2-3 Learning Academy	Grants and Subsidies	3,443.45
12th Judicial District Drug Court Fndtn	Grants and Subsidies	3,285.57
17th Street Apartments	Grants and Subsidies	8,252.00
2 Squares A Day	Supplies and Materials	125.56
21st Century Cdc	Grants and Subsidies	15,845.80
21st Drug Court Inc	Grants and Subsidies	19,448.35
27th Judicial Drug Task Force	Grants and Subsidies	5,817.17
320 Partners Lp	Grants and Subsidies	115,124.00
3M	Supplies and Materials	499.01
3m Co	Supplies and Materials	5,442.38
3m Co	Maint. & Repairs	14,824.00
3m Co	Supplies and Materials	1,313.79
3-Way Market	Supplies and Materials	24.56
4 Friends Restaurant	Prof Services Third Party	270.00
4 Imprint Inc	Supplies and Materials	2,545.40
4 Success Realty LLC	Grants and Subsidies	687.00
4 The Kids	Grants and Subsidies	83,418.39
401 Church Street Llc	Rentals and Insurance	8,068.32
401 Church Street Llc	Rentals and Insurance	245,280.88
401 Church Street Llc	Supplies and Materials	688.71
41 And Main	Rentals and Insurance	6,270.00
4w Realty Group Llc	Grants and Subsidies	765.00
6111@Ridgeway Crossing	Grants and Subsidies	446.00
701 Cherry Street, Llc	Rentals and Insurance	15,960.00
84 Lumber	Motor Vehicle Operation	35.64
96 Lawn & Garden Center LLC	Maint. & Repairs	62.83
96 Lawn & Garden Center LLC	Supplies and Materials	143.92
A - L Compressed Gases, Inc.	Supplies and Materials	95.76
A & A Backhoe	Maint. & Repairs	4,500.00
A & A Court Reporting	Prof Services Third Party	8,583.00
A & A Investigations	Prof Services Third Party	1,723.10
A & B Auto & Truck Repair Inc	Motor Vehicle Operation	615.38
A & B Partnership	Rentals and Insurance	7,562.50
A & D Council Of Middle Tn	Grants and Subsidies	26,993.38
A & D Investments LLC	Grants and Subsidies	2,847.00
A & E Frame Shop	Motor Vehicle Operation	1,246.04
A & F Properties, Inc	Grants and Subsidies	1,487.00
A & G Equip Inc	Supplies and Materials	30.75
A & J Properties	Grants and Subsidies	1,800.00
A & J Properties Inc	Grants and Subsidies	365.00
A & L Analytical Laboratories, Inc	Prof Services Third Party	80.00
A & L Ministries	Grants and Subsidies	126.00
A & M Investments	Rentals and Insurance	11,437.50
A & R Glass Co Inc	Motor Vehicle Operation	1,169.00
A & R Law Firm	Prof Services Third Party	111.00
A & W Office Supply & Design Inc	Supplies and Materials	127.26
A + Property Management/ Gateway Realty	Grants and Subsidies	29,588.00
A 1 Business Machines	Maint. & Repairs	108.00

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Vendor Name	Description	Amount Paid
A B & Mamie Goolsby General Construction	Maint. & Repairs	6,535.00
A B C Ice Inc.	Supplies and Materials	168.00
A B DENTON	Grants and Subsidies	895.00
A Better Courier Services Inc	Communications	194.48
A Better Courier Services Inc	Prof Services Third Party	888.35
A Chad Davidson Attorney Law	Prof Services Third Party	1,656.00
A Ensley Hagan Jr	Prof Services Third Party	605.70
A Family Chiropractic Ctr	Prof Services Third Party	20.00
A J Business Supply Inc	Supplies and Materials	162.54
A J Business Supply Inc	Data Processing	693.95
A J Medical Services Inc	Prof Services Third Party	20.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	2,879.17
A New Beginning Childcare	Grants and Subsidies	9,816.90
A P I C	Prof Services Third Party	185.00
A Philip Lomonaco	Prof Services Third Party	95.00
A R A Services Inc	Supplies and Materials	12,880.77
A Russell Brown	Prof Services Third Party	568.00
A S C D	Supplies and Materials	1,483.47
A T & T	Communications	450.68
A T & T	Communications	152.13
A T & T	Communications	25.38
A T & T	Communications	140.19
A T & T	Communications	434.99
A To Z In-Home Tutoring Llc	Grants and Subsidies	2,407.50
A To Z Marketing Inc	Printing and Duplicating	70.14
A To Z Marketing Inc	Printing and Duplicating	251.95
A To Z Marketing Inc	Printing and Duplicating	2.00
A To Z Marketing Inc	Printing and Duplicating	364.31
A To Z Marketing Inc	Printing and Duplicating	442.97
A To Z Marketing Inc	Printing and Duplicating	69.16
A To Z Marketing Inc	Printing and Duplicating	40.77
A To Z Marketing Inc	Printing and Duplicating	65.46
A To Z Marketing Inc	Printing and Duplicating	67.95
A To Z Marketing Inc	Printing and Duplicating	65.95
A To Z Marketing Inc	Printing and Duplicating	518.70
A To Z Marketing Inc	Printing and Duplicating	152.07
A To Z Marketing Inc	Printing and Duplicating	125.13
A To Z Marketing Inc	Printing and Duplicating	13.59
A To Z Marketing Inc	Supplies and Materials	54.36
A To Z Marketing Inc	Printing and Duplicating	38.79
A To Z Marketing Inc	Printing and Duplicating	88.29
A To Z Marketing Inc	Printing and Duplicating	323.50
A To Z Marketing Inc	Supplies and Materials	28.73
A To Z Marketing Inc	Printing and Duplicating	316.56
A To Z Marketing Inc	Printing and Duplicating	25.88
A To Z Marketing Inc	Printing and Duplicating	13.59
A To Z Marketing Inc	Printing and Duplicating	11.69
A To Z Marketing Inc	Printing and Duplicating	596.67
A To Z Marketing Inc	Printing and Duplicating	11.69
A To Z Marketing Inc	Printing and Duplicating	70.14
A To Z Marketing Inc	Printing and Duplicating	168.22
A To Z Marketing Inc	Printing and Duplicating	1,063.79
A To Z Marketing Inc	Printing and Duplicating	169.02

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	58.45
A To Z Marketing Inc	Printing and Duplicating	16.70
A To Z Office Products	Supplies and Materials	155.53
A To Z Office Products	Supplies and Materials	1,235.30
A U Taylor III	Grants and Subsidies	350.00
A&W Tire And Automotive	Motor Vehicle Operation	495.50
A. C. Legg Inc	Supplies and Materials	9,032.50
A. Keith McDonald	Travel	435.74
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	119.60
A-1 Couriers	Prof Services Third Party	57.00
A1 Office Cleaning	Maint. & Repairs	250.00
A1 Pumping	Motor Vehicle Operation	240.00
A1 Tactical & Safety	Supplies and Materials	1,194.20
A2z Reporting	Prof Services Third Party	200.00
A2z Reporting	Prof Services Third Party	135.00
AAA Asphalt & Construction, LLC	Maint. & Repairs	9,077.00
Aaa Septic Service	Maint. & Repairs	240.00
Aamva	Data Processing	31,395.73
AARON WHITE	Grants and Subsidies	125.00
Aaron A Smith	Grants and Subsidies	2,015.00
Aaron Adams Jr	Grants and Subsidies	432.00
Aaron C Hall	Prof Services Third Party	1,436.20
Aaron H Jones	Grants and Subsidies	7,049.00
Aaron J Chapman	Prof Services Third Party	1,636.56
Aaron Jay Sanders	Grants and Subsidies	1,649.20
Aaron Nutritional Services Inc	Grants and Subsidies	57,993.58
Aaron W. Perkins, Jr, Dpm	Prof Services Third Party	20.00
Aashto	Prof Services Third Party	98,928.72
Abacus Data Sys Inc	Data Processing	3,002.00
Abbott Labs Molecular	Supplies and Materials	25,025.60
Abbott Nutrition	Supplies and Materials	68.88
Abbott Nutrition	Supplies and Materials	245.64
Abbott Properties Llc	Grants and Subsidies	545.00
Abbotts Print Shop Inc	Printing and Duplicating	961.26
Abc Nutritional Program	Grants and Subsidies	565,225.34
Abc Printers	Printing and Duplicating	261.00
ABC Properties	Grants and Subsidies	181.00
ABC Services Inc	Maint. & Repairs	94,299.00
ABCD Reality	Grants and Subsidies	453.00
Abdullahi Farah	Prof Services Third Party	218.00
ABEC Electric Co Inc	Maint. & Repairs	685.00
Abercrombie Radiologist Cons	Prof Services Third Party	296.12
Abercrombie Radiologist Cons	Prof Services Third Party	302.00
Abernathy Truck Salvage	Motor Vehicle Operation	45.00
Abg Caulking Co Inc	Maint. & Repairs	2,693.00
Abigail M Pearce	Prof Services Third Party	972.00
Abigail Swenson	Maint. & Repairs	100.00
Abl Realty Services	Grants and Subsidies	597.00
Able Printers	Printing and Duplicating	392.00
Above All Staffing	Prof Services Third Party	8,307.00
Abra Media Inc	Supplies and Materials	245.27
Absolute Chemical & Equipment Llc	Supplies and Materials	259.00
Absolute Services	Maint. & Repairs	4,950.00

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Vendor Name	Description	Amount Paid
Abston Norfleet Realty Co	Grants and Subsidies	9,847.41
Abundant Faith Child Dev Center	Grants and Subsidies	903.16
Abuse Alternatives Inc.	Grants and Subsidies	7,817.89
Academy For Educational Develo	Training	300.00
Academy For Kidz	Grants and Subsidies	4,489.82
Acc Rebuilders Inc	Motor Vehicle Operation	199.13
Access Control Systems LLC	Maint. & Repairs	7,139.00
Access Control Systems LLC	Maint. & Repairs	230.00
Accountemps	Prof Services Third Party	15,665.63
Accredited Court Reporting	Prof Services Third Party	1,263.40
Accredited Court Reporting	Prof Services Third Party	340.00
Accredited Investigative Service Llc	Prof Services Third Party	75.00
Accu Sew Inc	Supplies and Materials	75.66
Accurate Autobody Inc	Motor Vehicle Operation	8,467.59
Accurate Court Reporting	Prof Services Third Party	294.35
Accurint-Account #1011794	Prof Services Third Party	235.55
Accurint-Account #1159970	Prof Services Third Party	2,067.85
Ace Alarms	Rentals and Insurance	34.00
Ace Building Center	Supplies and Materials	55.84
Ace Hardware	Supplies and Materials	71.84
Ace Hardware	Motor Vehicle Operation	12.77
Ace Hardware Of Bearden LLC	Supplies and Materials	87.18
Ace Hardware Of Brainerd, Inc.	Supplies and Materials	220.44
Ace Hardware Of Chattanooga Inc	Supplies and Materials	1,086.99
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	619.51
Ace Office Supplies	Supplies and Materials	187.10
Ace Office Supplies	Supplies and Materials	448.95
Ace Office Supplies	Supplies and Materials	706.50
Ace Office Supplies	Supplies and Materials	598.50
Ace Office Supplies	Supplies and Materials	75.90
Ace Office Supplies	Supplies and Materials	598.50
Ace Office Supplies	Supplies and Materials	598.50
Ace Office Supplies	Supplies and Materials	598.50
Ace Pipe And Supplies Co Inc.	Supplies and Materials	25.80
Ackerman & Co	Rentals and Insurance	12,687.46
Acklen Park Cafe, Inc	Grants and Subsidies	183.00
Acorn Hills Ltd Partnership	Grants and Subsidies	9,516.00
ACS	Grants and Subsidies	329,777.45
Acs State Healthcare Llc	Prof Services Third Party	76,396.85
Act Business Machines Inc	Printing and Duplicating	1,053.56
Act Business Machines Inc	Prof Services Third Party	7.08
Act, Inc	Prof Services Third Party	18,500.00
Action Counseling & Consulting	Grants and Subsidies	18,695.00
Action Heating & Cooling Inc	Maint. & Repairs	997.23
Action Security Systems Inc	Maint. & Repairs	62.50
Action Security Systems Inc	Supplies and Materials	5.00
Action Security Systems Inc	Maint. & Repairs	80.00
Action Usa Llc	Supplies and Materials	6,570.00
Action Without Borders Inc	Prof Services Third Party	60.00
Acton Corporation	Prof Services Third Party	140.00
Acuff Group Llc	Rentals and Insurance	12,300.00
Ad Vance Building Services Inc	Maint. & Repairs	4,198.81
Ad Vance Building Services Inc	Maint. & Repairs	21,797.77
Ada Bryant	Grants and Subsidies	101.00

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Vendor Name	Description	Amount Paid
Ada Ferrell Gardens II Lp	Grants and Subsidies	101,276.00
Ada Lane	Grants and Subsidies	9.00
ADA M SMITH	Grants and Subsidies	317.14
ADAM DE LUNA	Grants and Subsidies	1,485.00
Adam Elrod	Prof Services Third Party	7,805.00
Adam R Hill	Prof Services Third Party	963.00
Adam S Wolfe	Grants and Subsidies	460.60
Adam Tomlinson	Grants and Subsidies	2,912.00
Adam Wilson	Grants and Subsidies	26.00
Adams & Company Surveyors LLC	Prof Services Third Party	29,778.26
Adams Business Center	Supplies and Materials	233.07
Adams Machine & Fabrication Inc	Motor Vehicle Operation	172.00
ADDIE RIGSBY	Grants and Subsidies	125.00
Adecco Employment Services	Prof Services Third Party	10,752.06
Adecco Employment Services	Prof Services Third Party	3,422.85
Adecco Employment Services	Prof Services Third Party	785.88
Adecco Employment Services	Prof Services Third Party	4,163.13
Adecco Employment Services	Prof Services Third Party	11,082.85
Adecco Employment Services	Prof Services Third Party	17,193.83
Adecco Employment Services	Prof Services Third Party	51,362.98
Adecco Employment Services	Prof Services Third Party	5,421.65
Adecco Employment Services	Prof Services Third Party	18,266.92
Adecco Employment Services	Prof Services Third Party	53,844.09
Adecco Employment Services	Prof Services Third Party	2,211.64
Adecco Employment Services	Prof Services Third Party	11,393.65
Adreinne Witherspoon	Grants and Subsidies	197.00
Adriaan M Daniels	Rentals and Insurance	3,150.00
Adrian Boyd	Grants and Subsidies	57.00
Adrian Crumpton	Grants and Subsidies	156.00
Adrian Miles Smith	Grants and Subsidies	16.00
Adriane Williams	Grants and Subsidies	330.15
Adrienne Fleming	Grants and Subsidies	174.00
Adrienne Berry	Refunds	8,468.50
Adrienne Berry	Other Retirement	35.14
Adrienne Gilliam Fry	Prof Services Third Party	2,221.00
Adrienne King	Grants and Subsidies	725.40
Adrienne Moss	Grants and Subsidies	201.00
Adrienne N Toro	Grants and Subsidies	1,279.37
ADS Security	Maint. & Repairs	1,155.04
Ads Security Lp	Maint. & Repairs	275.25
Adt Security Services Inc	Maint. & Repairs	374.00
Adt Security Services Inc	Maint. & Repairs	120.21
Adt Security Services Inc	Maint. & Repairs	40.45
Adt Security Services Inc	Maint. & Repairs	182.50
Adt Security Services Inc	Maint. & Repairs	586.49
Adt Security Services Inc	Maint. & Repairs	157.16
Adt Security Services Inc	Prof Services Third Party	101.84
Adt Security Svcs Inc	Maint. & Repairs	30.55
Adt Security Svcs Inc	Maint. & Repairs	271.59
Adt Security Svcs Inc	Maint. & Repairs	46.53
Adv Radiology Assocs of Southern TN PLLC	Prof Services Third Party	226.21
Advance Guard Militaria	Supplies and Materials	1,385.00
Advanced Bionetics LLC	Supplies and Materials	2,548.00

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JULY 2011**

Vendor Name	Description	Amount Paid
Advanced Care Internal Medicine PLLC	Prof Services Third Party	40.00
Advanced Diagnostic Imaging Pc	Prof Services Third Party	872.86
Advanced Education, Inc	Prof Services Third Party	625.00
Advanced Enterprises, Inc.	Maint. & Repairs	312,106.00
Advanced Enterprises, Inc.	Supplies and Materials	2,191.00
Advanced Family And Urgent Care Clinic	Prof Services Third Party	20.00
Advanced Learning Academy	Grants and Subsidies	5,182.18
Advanced Mailing Systems Inc	Communications	198.82
Advanced Mailing Systems Inc	Communications	147.02
Advanced Measurement Technology, Inc.	Maint. & Repairs	8,712.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Orthopedics & Sports Medicine	Prof Services Third Party	20.00
Advanced Plastics Inc	Supplies and Materials	578.56
Advanced Polygraph Services	Prof Services Third Party	300.00
Advanced Professional Generator Ser,Llc	Motor Vehicle Operation	420.00
Advanced Professional Generator Services	Maint. & Repairs	703.90
Advanced Professional Generator Services	Maint. & Repairs	8,915.03
Advanced Radiology, Pc	Prof Services Third Party	481.71
Advanced Restoration Technology, Inc.	Maint. & Repairs	32,365.00
Advanced Restoration Technology, Inc.	Highway Construction	2,501.00
Advanced Security Inc	Maint. & Repairs	60.00
Advancetec Industries, Inc	Prof Services Third Party	35.00
Advancetec Industries, Inc	Motor Vehicle Operation	1,900.00
Advantage Cellular Systems Inc	Communications	87.68
Advantage Logo & Custom Rubber Stamps	Supplies and Materials	75.00
Advantage Personnel Consultants Inc	Maint. & Repairs	2,109.00
Advantage Property Management	Grants and Subsidies	2,347.00
Adventure Science Center-Nashville	Grants and Subsidies	74,160.23
Aecom Usa Inc	Prof Services Third Party	203,164.97
Aegis Environmental, Inc.	Loans for Funds 33 and 34	27,393.00
Aegis Sciences Corp	Prof Services Third Party	13,570.00
Aegis Sciences Corp	Prof Services Third Party	1,520.00
Aeisha Robertson	Grants and Subsidies	67.00
Aeneas Communication	Communications	99.65
Aerko International	Supplies and Materials	997.96
Aero Hardware & Supply Inc	Motor Vehicle Operation	56.31
Aerospace Products Internation	Motor Vehicle Operation	173.52
AES	Grants and Subsidies	252,530.77
Afb Publications	Prof Services Third Party	215.00
Affiliated Computer Svcs	Prof Services Third Party	47,262.83
Affinity Media RV	Prof Services Third Party	5,551.00
Affordable Cleaning Services	Maint. & Repairs	870.00
Affordable Dentures	Prof Services Third Party	85.00
Affordable Dentures - Shelbyville	Prof Services Third Party	525.00
Affordable Healthcare Urgent Care Med CL	Prof Services Third Party	20.00
Africa Mcquiddy	Grants and Subsidies	167.00
African American Publications	Prof Services Third Party	349.90
Afrika Sain	Grants and Subsidies	29.00
AGACL	Training	550.00
Agape Inc	Grants and Subsidies	23,595.00
Agape Inc.	Grants and Subsidies	2,100.00
Agape Learning Center	Grants and Subsidies	3,627.78
Agee & Agee Attys	Prof Services Third Party	1,000.00

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Vendor Name	Description	Amount Paid
Aggregate Equipment And Supply Co.	Rentals and Insurance	149.65
Aggregates USA LLC	Supplies and Materials	414.10
Aggregates USA LLC	Supplies and Materials	1,048.23
AGIS Network	Grants and Subsidies	1,128.00
AGNES VOEGELE	Grants and Subsidies	78.00
Agnes Kathleen Owen	Grants and Subsidies	1,330.00
Agnes Place Lp	Grants and Subsidies	580.00
Agricenter International Inc.	Rentals and Insurance	466.67
Agricenter International Inc.	Grants and Subsidies	3,068.50
Aicpa	Prof Services Third Party	350.00
Ailine Watterson	Grants and Subsidies	1,405.23
Aim Center Inc	Grants and Subsidies	2,625.10
Aim Center Inc	Grants and Subsidies	39,657.75
Aim Center Inc	Grants and Subsidies	4,018.70
Aimee Benefield	Grants and Subsidies	11.00
Aimee Seitzman	Prof Services Third Party	3,634.00
Ainley, Hoover, Clark & Hoover PLLC	Prof Services Third Party	495.00
Air & Hydraulic Equipment Inc	Motor Vehicle Operation	817.53
Air Liquide America Specialty Gases LLC	Supplies and Materials	105.00
Air Quest America Inc	Maint. & Repairs	1,748.65
Air Quest America Inc	Maint. & Repairs	451.00
Air Quest America Inc	Maint. & Repairs	360.00
Air Quest America Inc	Maint. & Repairs	2,195.00
Air Quest America Inc	Supplies and Materials	319.10
Air Quest America Inc	Maint. & Repairs	402.61
Air Quest America Inc	Maint. & Repairs	3,495.38
Airgas Mid America	Supplies and Materials	130.72
Airgas Mid South Inc	Supplies and Materials	4,921.90
Airgas Mid South Inc	Rentals and Insurance	372.70
Airgas Mid South Inc	Supplies and Materials	264.85
Airgas Mid South Inc	Supplies and Materials	62.76
Airgas Mid-America, Inc	Supplies and Materials	16.50
Airgas Mid-America, Inc	Supplies and Materials	321.34
Airgas Mid-America, Inc	Rentals and Insurance	258.94
Airgas Mid-America, Inc	Supplies and Materials	36.26
Airgas Mid-America, Inc	Rentals and Insurance	39.60
Airgas Mid-America, Inc	Rentals and Insurance	39.60
Airgas Mid-America, Inc	Rentals and Insurance	33.00
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas Mid-America, Inc	Supplies and Materials	118.80
Airgas Mid-America, Inc	Rentals and Insurance	19.80
Airgas Mid-America, Inc	Supplies and Materials	553.73
Airgas Mid-America, Inc	Supplies and Materials	6.60
Airgas Mid-America, Inc	Supplies and Materials	667.44
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas Mid-America, Inc	Prof Services Third Party	11.63
Airgas Mid-America, Inc	Supplies and Materials	604.89
Airgas Mid-America, Inc	Rentals and Insurance	522.81
Airgas Mid-America, Inc	Motor Vehicle Operation	139.86
Airgas South	Supplies and Materials	16.50
Airgas South	Rentals and Insurance	9.90
Airgas South	Rentals and Insurance	82.50
Airgas South	Supplies and Materials	24.28

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Vendor Name	Description	Amount Paid
Airgas South	Supplies and Materials	403.68
Airgas South	Supplies and Materials	149.86
Airgas South	Rentals and Insurance	36.84
Airgas South	Supplies and Materials	897.89
Airgas South Inc	Supplies and Materials	69.60
Airgas South Inc	Rentals and Insurance	522.39
Airgas South Inc	Supplies and Materials	371.16
Airgas South Inc	Rentals and Insurance	17.71
Airgas South, Inc.	Motor Vehicle Operation	50.00
Airgas-Midsouth	Supplies and Materials	43.95
Airplane Filling Station Preservation	Grants and Subsidies	4,416.37
Airport Plaza Llc	Rentals and Insurance	15,448.33
Airways Auto Electric Inc	Motor Vehicle Operation	69.46
Aissa Jellen McMurry	Grants and Subsidies	398.40
AK Investigations LLC	Prof Services Third Party	1,619.08
AKC Janitorial Svc & Supplies	Maint. & Repairs	19,549.29
AKC Janitorial Svc & Supplies	Maint. & Repairs	430.00
AKF Consulting	Prof Services Third Party	3,583.33
A-L Compressed Gases	Communications	14.50
A-L Compressed Gases	Supplies and Materials	1,038.40
Al Davis	Grants and Subsidies	92.00
Al Schmutzer Jr	Prof Services Third Party	1,917.41
Al White Motors Inc	Motor Vehicle Operation	1,461.20
Alabama Dept Of Public Health	Prof Services Third Party	90.00
Alabama Payment Center	Payments to Unemploy Claimants	339.00
Alabaster Properties LLC	Grants and Subsidies	700.00
Aladdin Printing & Copying Inc	Printing and Duplicating	282.84
Aladdin Printing & Copying, Inc	Printing and Duplicating	36.00
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Aladdin Temp Rite	Supplies and Materials	1,060.00
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Rentals and Insurance	699.00
Alamo City School	Grants and Subsidies	392,768.98
Alamo City School	Grants and Subsidies	3,917.52
Alamo City School Cafeteria	Grants and Subsidies	14,602.04
Alamo Housing Partners	Grants and Subsidies	6,627.00
Alamo Realty Company	Rentals and Insurance	2,833.33
Alamo Water & Sewer Commission	Utilities and Fuel	240.22
Alan Ballew	Prof Services Third Party	2,050.83
ALAN D MARSTON	Grants and Subsidies	109.00
Alan G. Stremsterfer	Grants and Subsidies	456.63
Alan Guy Broome	Grants and Subsidies	603.88
Alan L. Carter	Grants and Subsidies	797.00
Alan L Batdorf	Grants and Subsidies	879.00
Alan Martin Clark	Grants and Subsidies	1,060.82
Alan McClain	Grants and Subsidies	333.00
Alan R Drake, Md	Prof Services Third Party	20.00
Alan Wilson	Grants and Subsidies	7,500.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	490.00
Alan'S Industrial Waste Services, Inc.	Maint. & Repairs	3,400.00
Alarmnet	Maint. & Repairs	1,012.11
Alauna J Pearce	Grants and Subsidies	2,670.96
Albert Barnes	Grants and Subsidies	525.00

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Vendor Name	Description	Amount Paid
ALBERT C DOSS	Grants and Subsidies	120.00
Albert Coning	Grants and Subsidies	416.00
ALBERT E FREEMAN	Grants and Subsidies	72.00
Albert E Mendez Iii	Grants and Subsidies	365.00
Albert Foster	Grants and Subsidies	750.00
ALBERT G WEBBER	Grants and Subsidies	222.50
Albert J Gray	Grants and Subsidies	1,798.93
ALBERT J NEWLIN	Grants and Subsidies	854.00
ALBERT L CHAMBERS	Grants and Subsidies	148.00
ALBERT L OLIVER	Grants and Subsidies	215.70
Albert P West	Grants and Subsidies	213.00
ALBERT R LAY	Grants and Subsidies	105.00
ALBERT W WADE	Grants and Subsidies	154.00
Albert Wilson	Grants and Subsidies	2,476.00
ALBERTA A HORNER	Grants and Subsidies	86.00
Alberto L Pena	Grants and Subsidies	930.00
Alco Dellway Partners LP	Grants and Subsidies	136,920.00
Alco Parkview Partners Lp	Grants and Subsidies	25,149.00
Alco Saints Court Partners LP	Grants and Subsidies	76,451.00
Alco Tranquility Partners LP	Grants and Subsidies	17,459.00
Alco Tyson Partners Lp	Grants and Subsidies	16,630.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	251,580.26
Alcoa Tn Federal Cu	Refunds	510.00
Alcoa Tn Federal Cu	Other Retirement	11.06
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	3,567.20
Alcoa-Maryville-Blount County Landfill	Utilities and Fuel	93.87
Alcoholic Beverage Commission	Unclassified	260.10
Alday Communications Inc	Prof Services Third Party	18,725.67
ALDEAN C WHEELLESS SR	Grants and Subsidies	182.00
Aldor Corporation	Maint. & Repairs	1,297.00
Aldred Law Office	Prof Services Third Party	137.00
Alec Garland	Grants and Subsidies	532.00
Alecia King Mckay	Grants and Subsidies	2,088.90
Aleenia Scott	Refunds	1,146.05
Aleenia Scott	Other Retirement	4.76
Alena N Kotopoulos	Grants and Subsidies	127.00
Alene Martin	Grants and Subsidies	603.88
ALENE W MULLINS	Grants and Subsidies	137.00
Alesha L Burnash Attorney at Law	Prof Services Third Party	195.32
Alessio'S Exterminating Co	Maint. & Repairs	276.22
Alessio'S Exterminating Co	Maint. & Repairs	10.00
Alex A Fider Md	Prof Services Third Party	80.00
Alex Howard	Grants and Subsidies	732.00
Alex Phillips	Grants and Subsidies	400.00
Alexander Archaeological Consultants	Prof Services Third Party	34,238.49
Alexander Ford	Equipment	21,423.00
Alexander Ford	Equipment	533,405.00
Alexander Ford Mercury	Motor Vehicle Operation	267.25
Alexander Living Trust	Grants and Subsidies	521.00
Alexander M Kennedy	Refunds	1,132.55
Alexander M Kennedy	Other Retirement	4.70
Alexander Metals Inc	Maint. & Repairs	41,606.00
Alexander Transfer Co	Prof Services Third Party	1,896.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Alexanders Catering Llc	Prof Services Third Party	287.00
ALEXANDRA BUCHANAN	Grants and Subsidies	86.00
Alexandra Kristy Fee	Grants and Subsidies	2,013.45
ALEXIA LAVALLEY	Travel	70.00
Alexis Stanback	Grants and Subsidies	1.00
ALFRED JILES	Grants and Subsidies	180.00
Alfred K Nippert Jr	Rentals and Insurance	1,928.00
Alfred Whaley	Grants and Subsidies	265.00
Alfred Williams & Company	Supplies and Materials	646.00
Alfred Williams & Company	Maint. & Repairs	2,584.00
Alfreda Bledsoe-Conley	Grants and Subsidies	536.34
ALFREIDA B MORRIS	Grants and Subsidies	141.00
Alfrerd Rios Jr	Grants and Subsidies	398.40
Alfton Witt	Grants and Subsidies	126.00
Algie Nichols	Grants and Subsidies	270.00
Algood First Baptist Church, Inc	Land	57,025.00
Algood Village Apartments	Grants and Subsidies	3,102.77
Ali Aldosky	Grants and Subsidies	707.00
ALICE A SMITH	Grants and Subsidies	138.00
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	2,570.49
ALICE E BIRDWELL	Grants and Subsidies	167.30
ALICE F MASSENGLE	Grants and Subsidies	105.00
Alice Faye Shelton	Grants and Subsidies	904.27
Alice Freeze	Grants and Subsidies	930.00
Alice Henriksen	Grants and Subsidies	446.00
Alice Ilene Phillips	Grants and Subsidies	215.00
Alice Iverlett	Refunds	6,853.91
Alice Iverlett	Other Retirement	28.44
Alice J Chapman	Prof Services Third Party	160.40
Alice L Sloan	Grants and Subsidies	700.00
ALICE L WEATHERINGTON	Grants and Subsidies	134.00
Alice M Taylor	Grants and Subsidies	1,083.45
Alice Mcneil	Grants and Subsidies	1,401.20
Alice Richardson	Grants and Subsidies	79.00
Alice W Wyatt	Prof Services Third Party	1,689.18
Alice Wellborn Sasser	Prof Services Third Party	1,362.50
Alice'S Wonderland	Grants and Subsidies	3,672.46
Alicia A Brown	Grants and Subsidies	116.00
Alicia Dianne Perkins	Other Benefits	37,296.15
Alicia Dianne Perkins	Refunds	37,296.15
Alicia Dianne Perkins	Other Retirement	154.77
Alicia Doughty	Grants and Subsidies	61.00
Alicia Griffith	Grants and Subsidies	179.00
Alicia M Wilson	Travel	38.36
Alicia Matthews	Grants and Subsidies	1,296.00
Alicia Washington	Prof Services Third Party	2,978.68
Alina Guerrero-Krause	Prof Services Third Party	613.50
Alinda Hennings	Grants and Subsidies	64.00
Alisa Herman	Grants and Subsidies	84.00
ALISA SIMMONS	Travel	131.60
ALISE E WATERS	Grants and Subsidies	137.00
Alisha Armour	Prof Services Third Party	464.40
Alisha Newcomb	Grants and Subsidies	199.20

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Alisha Noel Woods	Grants and Subsidies	120.00
Alisha Parkins	Grants and Subsidies	277.14
Alison Marshall	Prof Services Third Party	2,675.00
Alix A Morales	Refunds	15,752.19
Alix A Morales	Other Retirement	65.37
Aljanetta Tillman	Grants and Subsidies	80.00
All About Promotions	Supplies and Materials	3,190.00
All American Earmold Labs Inc	Supplies and Materials	37.50
All American Souvenirs Llc	Grants and Subsidies	529.00
All Brite Inc Signs & Rentals	Rentals and Insurance	732.52
All Brite Inc Signs & Rentals	Rentals and Insurance	229.92
All Care Family Practice Inc	Prof Services Third Party	54.22
All Care Family Practice Inc	Prof Services Third Party	40.00
All Care Home	Grants and Subsidies	144.00
All Eleven	Rentals and Insurance	7,879.50
All My Children Day Care Center	Grants and Subsidies	2,135.20
All My Children Learning Academy Inc	Grants and Subsidies	6,838.92
All My Children Preschool	Grants and Subsidies	7,372.72
All Pro Staffnet LLC	Prof Services Third Party	2,223.75
All Star Property Mgmt	Grants and Subsidies	374.00
All Star Real Estate	Grants and Subsidies	398.00
All Suites Hotel	Travel	95.20
All The Kings Men, Inc	Prof Services Third Party	150.00
ALLA D NEAL	Grants and Subsidies	116.00
Allandale Early Learning Center	Grants and Subsidies	3,224.15
Allardt Water Works	Utilities and Fuel	18.54
Allcare Medical Clinic	Prof Services Third Party	20.00
Allegra Mallard	Grants and Subsidies	152.00
Allegra Print & Imaging	Printing and Duplicating	535.14
Allegra Print & Imaging Of Nash	Printing and Duplicating	143.32
Allegro Display & Graphics	Supplies and Materials	335.88
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Allen & Allen Ltd	Rentals and Insurance	425.00
Allen & Hoshall, Inc	Professional And Administrative Services	18,575.28
ALLEN D BINKLEY	Grants and Subsidies	180.00
Allen Electrical Inspections Pc	Prof Services Third Party	1,765.45
Allen Group Home	Grants and Subsidies	1,239.00
Allen Norfleet	Grants and Subsidies	708.00
Allen Printing Co	Supplies and Materials	1,147.00
Allen Printing Co	Printing and Duplicating	954.90
Allen Printing Co	Printing and Duplicating	3,700.62
Allen Printing Co	Printing and Duplicating	3,250.00
Allen Randall Carpenter	Grants and Subsidies	1,500.00
Allen Shirley	Grants and Subsidies	7,891.00
Allen Swearengin	Grants and Subsidies	930.00
Allen Technical	Supplies and Materials	150.00
Allergy & Asthma Afflt	Prof Services Third Party	93.52
Allgood Legal Services	Prof Services Third Party	234.96
Allgood Prop Ltd DbA Allgood Manor Apts	Grants and Subsidies	27,505.00
Alliance For Business And Training	Printing and Duplicating	36.91
Alliance For Business And Training	Communications	1,210.40
Alliance For Business And Training	Maint. & Repairs	2,831.89
Alliance For Business And Training	Prof Services Third Party	11,307.71

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Alliance For Business And Training	Supplies and Materials	115.74
Alliance For Business And Training	Rentals and Insurance	6,574.11
Alliance For Business And Training	Grants and Subsidies	303,816.92
Alliance for Quality Child and	Prof Services Third Party	2,574.00
Alliance for Quality Child and	Grants and Subsidies	17,176.50
Alliance Property Management LLC	Grants and Subsidies	3,584.00
Alliance Sport Marketing Llc	Prof Services Third Party	50,000.00
Allie M Posekany	Grants and Subsidies	585.00
Allied Court Reporting Service	Prof Services Third Party	782.00
Allied Electric Motor Co Inc	Supplies and Materials	224.70
Allied Electric Motor Co Inc	Supplies and Materials	101.10
Allied Electric Motor Co Inc	Supplies and Materials	345.77
Allied Hose & Belting Co Inc	Supplies and Materials	32.24
Allied Office Products	Maint. & Repairs	450.00
Allied Properties, Lp	Rentals and Insurance	3,850.00
Allied Waste Service # 841	Utilities and Fuel	325.00
Allied Waste Services	Utilities and Fuel	37.00
Allied Waste Services	Utilities and Fuel	561.00
Allied Waste Services	Utilities and Fuel	492.00
Allied Waste Services	Utilities and Fuel	46.00
Allied Waste Services	Utilities and Fuel	386.60
Allied Waste Services	Rentals and Insurance	250.00
Allied Waste Services	Prof Services Third Party	5.83
Allied Waste Services	Utilities and Fuel	275.00
Allied Waste Services	Utilities and Fuel	2,279.73
Allied Waste Services	Rentals and Insurance	567.50
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #837	Utilities and Fuel	56.64
Allied Waste Services #840	Utilities and Fuel	19,446.21
Allied Waste Services #840	Utilities and Fuel	1,304.20
Allied Waste Services #840	Utilities and Fuel	145.25
Allied Waste Services #840	Utilities and Fuel	1,442.84
Allied Waste Services #840	Utilities and Fuel	25.25
Allied Waste Services #840	Utilities and Fuel	185.38
Allied Waste Services #840	Utilities and Fuel	1,267.58
Allied Waste Services #840	Utilities and Fuel	3,037.89
Allied Waste Services #841	Utilities and Fuel	116.00
Allied Waste Services #841	Utilities and Fuel	207.00
Allied Waste Services #841	Utilities and Fuel	281.00
Allied Waste Services #841	Utilities and Fuel	6,030.00
Allied Waste Services #841	Prof Services Third Party	719.50
Allied Waste Services #841	Maint. & Repairs	305.00
Allied Waste Services #841	Utilities and Fuel	1,108.50
Allied Waste Services #841	Prof Services Third Party	995.32
Allied Waste Services #841	Rentals and Insurance	11.00
Allied Waste Services #997	Utilities and Fuel	1,187.36
Allied Waste Services #997	Prof Services Third Party	88.00
Alligare LLC	Supplies and Materials	203.00
Alline Hughlett	Grants and Subsidies	28.00
ALLINE P SMITH	Grants and Subsidies	124.00
Allison D Briggs	Grants and Subsidies	13.00
Allison James Starnes-Anglea	Prof Services Third Party	1,415.00
Allison Labarre	Refunds	2,168.26

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Allison Labarre	Other Retirement	9.00
Allison LaRue	Prof Services Third Party	2,682.00
Allison Lee Isom	Prof Services Third Party	50.00
Allison Signs & Marketing	Supplies and Materials	23.33
Allison Signs & Marketing	Supplies and Materials	286.00
Allison Signs & Marketing	Maint. & Repairs	4,508.00
Allison Signs & Marketing	Supplies and Materials	385.20
Allison Signs & Marketing	Supplies and Materials	25.68
Allison Signs & Marketing	Supplies and Materials	16.05
Allison Signs & Marketing	Prof Services Third Party	275.00
Allison Signs & Marketing	Supplies and Materials	895.00
Allison Signs & Marketing	Supplies and Materials	843.00
Allison Signs & Marketing	Prof Services Third Party	18.31
Allison Signs & Marketing	Supplies and Materials	283.00
Allison Signs & Marketing	Prof Services Third Party	3.08
Allison Signs & Marketing	Supplies and Materials	44.00
Allison Signs & Marketing	Inventory	396.00
Allison Signs & Marketing	Printing and Duplicating	20.33
Allison Williams	Refunds	2,063.43
Allnite Glass Company	Maint. & Repairs	4,157.23
Allsbrooks Construction, Inc.	Maint. & Repairs	1,161.00
Allstar Fence & Supply Co	Supplies and Materials	350.00
Allstar Fire Protection Inc	Maint. & Repairs	2,070.68
Allstar Fire Protection Inc	Maint. & Repairs	4,440.25
Allstar Fire Protection Inc	Maint. & Repairs	2,275.00
Allstar Fire Protection Inc	Maint. & Repairs	865.00
Allstar Waste Systems Llc	Utilities and Fuel	1,530.55
Allstate Containers Inc	Supplies and Materials	3,400.00
Alma Davis	Grants and Subsidies	305.66
Alma Davison	Grants and Subsidies	449.50
ALMA F WHALEN	Grants and Subsidies	141.00
ALMA JEAN LARZELERE	Grants and Subsidies	154.00
ALMA L HOWARD	Grants and Subsidies	75.00
ALMA R BENNETT	Grants and Subsidies	99.00
Almedia Stigger	Grants and Subsidies	1,513.20
Almost Family	Grants and Subsidies	1,542.88
Alneshia Allison	Grants and Subsidies	25.00
Alnita Watts	Grants and Subsidies	766.20
Alonda Wade	Grants and Subsidies	72.00
Alonzo A Coleman	Grants and Subsidies	398.40
Alpha Building Corporation	Maint., Repairs And Service Performed By	14,150.85
Alpha Card Systems	Data Processing	360.00
Alpha Renaissance LP	Grants and Subsidies	456.00
Alpha Reporting Corporation	Prof Services Third Party	2,512.69
Alpha Reporting Corporation	Prof Services Third Party	1,830.00
Alpha Reporting Corporation	Prof Services Third Party	471.40
Alpha Reporting Corporation	Prof Services Third Party	547.29
Alpha Reporting Corporation	Prof Services Third Party	991.00
Alpha-Talbott Utility District	Utilities and Fuel	1,271.35
Alsco Inc	Maint. & Repairs	44,309.36
Alsco Inc	Maint. & Repairs	2,983.70
Alsco Inc	Maint. & Repairs	576.25
Alsco Inc	Maint. & Repairs	74.06

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
AlSCO, Inc	Maint. & Repairs	2,005.14
Alta Vista Lp	Grants and Subsidies	3,977.00
Alternative Mailing/ Shipping Sys Inc	Communications	175.34
Alternators Of Knoxville, Inc.	Motor Vehicle Operation	179.50
Alton D New som	Grants and Subsidies	700.00
Alton Park Child Development Center	Grants and Subsidies	5,539.74
ALVIN A JACOBSEN	Grants and Subsidies	109.00
Alvin Bailey	Grants and Subsidies	7,500.00
Alvin C York Institute	Communications	290.40
Alvin Howard Marshall	Grants and Subsidies	1,773.82
Alvin James Miller, Jr	Grants and Subsidies	1,474.05
Alvin W Brandon	Grants and Subsidies	7,500.00
Alvin W Lee	Grants and Subsidies	385.00
Aly A Bassal Md	Prof Services Third Party	20.00
Alyson Dobbins	Grants and Subsidies	18.00
Alzheimers Assoc Eastern TN Chapter	Grants and Subsidies	646.90
Alzheimer'S Day Services Of Memphis Inc	Training	110.00
Alzheimers Lakeway Program Services	Grants and Subsidies	1,248.83
AM Conservation Group Inc	Prof Services Third Party	85,984.64
Amanda Arnell	Grants and Subsidies	640.00
Amanda B Rogers	Prof Services Third Party	1,476.99
Amanda Baldwin	Grants and Subsidies	1,200.00
Amanda Blake	Grants and Subsidies	103.00
Amanda Byard	Grants and Subsidies	34.00
Amanda Cox	Prof Services Third Party	1,960.00
Amanda Dawn Cisson	Grants and Subsidies	3.00
Amanda Finkenbine	Grants and Subsidies	1,805.10
Amanda Fisher	Grants and Subsidies	144.00
Amanda Fitih	Grants and Subsidies	60.00
Amanda G Riffey	Grants and Subsidies	1,835.51
Amanda Householder	Grants and Subsidies	2,651.74
Amanda Jackman	Grants and Subsidies	15.00
Amanda L Brooks	Grants and Subsidies	7,000.00
Amanda McDonald	Grants and Subsidies	2.00
Amanda Mendieta	Grants and Subsidies	101.00
Amanda Oody	Grants and Subsidies	81.00
Amanda Ortiz	Prof Services Third Party	1,920.00
Amanda Powers	Prof Services Third Party	1,757.53
Amanda Puckett	Grants and Subsidies	103.00
Amanda R. Bradford	Grants and Subsidies	449.50
Amanda Reed	Grants and Subsidies	174.00
Amanda Scheidler	Grants and Subsidies	158.00
Amanda Stephens	Grants and Subsidies	9.00
Amanda Wheeler	Grants and Subsidies	35.00
Amateur Electronic Supply LLC	Communications	759.98
Amateur Electronic Supply LLC	Supplies and Materials	2,259.96
Amber Cumby	Grants and Subsidies	20.00
Amber D Baker	Grants and Subsidies	38.00
AMBER DELONG	Travel	117.60
Amber Findley	Grants and Subsidies	930.00
Amber Hunter	Grants and Subsidies	237.00
Amber L Martin	Grants and Subsidies	667.00
Amber Lee Jones	Grants and Subsidies	144.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Amber M Claiborne	Grants and Subsidies	126.00
Amber N Gipson	Grants and Subsidies	50.00
Amber R Clark	Grants and Subsidies	20.00
Amber Reeves	Grants and Subsidies	305.66
Amber Roberts	Refunds	6,569.36
Amber Roberts	Other Retirement	27.26
Amber Sheeler	Grants and Subsidies	1,451.42
Amber Stratton	Grants and Subsidies	73.00
Amber U Steele	Grants and Subsidies	76.00
Amberly Dominguez	Grants and Subsidies	51.00
Ambers Deli	Supplies and Materials	57.00
Amberwood Village	Grants and Subsidies	245.00
Ambius Inc	Maint. & Repairs	5,898.56
Ambius Inc	Rentals and Insurance	40.00
Ambra Pratt	Grants and Subsidies	45.00
Ambrester Towing & Recovery	Motor Vehicle Operation	225.00
Ambrosia Catering	Supplies and Materials	501.90
Ambrosia Catering	Travel	580.00
Ambulance Services Inc	Prof Services Third Party	435.00
Amcon Distributing Company	Inventory	910.99
Amcon Distributing Company	Supplies and Materials	1,097.90
AMEC Earth & Environmental Inc	Prof Services Third Party	7,769.66
AMEC Earth & Environmental Inc	Prof Services Third Party	291,891.93
AMEC Earth And Environmental Inc	Prof Services Third Party	44,727.23
AMELIA S HALKIADES	Grants and Subsidies	133.00
Amera ITS	Supplies and Materials	83.53
Ameresco Enertech Inc	Buildings	5,468.49
American & Efirid Inc	Supplies and Materials	3,298.48
American Academy Of Family Physicians	Prof Services Third Party	100.00
American Academy Of Professional Coders	Training	325.00
American Alternator Starter & Battery	Motor Vehicle Operation	408.00
American Aluminum Acc Inc	Communications	201.20
American Aluminum Acc Inc	Supplies and Materials	3,500.00
American Annals Of The Deaf	Prof Services Third Party	95.00
American Assn Of Vetrnry State Boards	Training	750.00
American Assoc of Family & Consumer Scie	Prof Services Third Party	2,500.00
American Baptist Theological	Training	603.00
American Bar Association	Prof Services Third Party	200.00
American Battery Co	Supplies and Materials	217.90
American Bio Medica Corp	Supplies and Materials	9,025.00
American Child Care	Grants and Subsidies	12,205.61
American Chiropractic Health	Prof Services Third Party	20.00
American Commercial Industrial Electric	Maint., Repairs And Service Performed By	44,634.80
American Constructors Inc	Loans for Funds 33 and 34	625.00
American Data Management, Llc	Rentals and Insurance	836.30
American Development Corp	Supplies and Materials	494.50
American Development Corp	Supplies and Materials	1,025.00
American Dietetic Association	Supplies and Materials	116.98
American Electric Motors	Supplies and Materials	333.99
American Esoteric Laboratories	Prof Services Third Party	795.83
American Facilty Services Inc	Maint. & Repairs	486.64
American Flag & Flagpole Co	Supplies and Materials	814.00
American Forest Management Inc	Rentals and Insurance	147,986.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
American Funds	Refunds	10,307.69
American Hardware Supply Co	Communications	37.88
American Health Care Supply	Supplies and Materials	349.78
American Health Care Supply	Supplies and Materials	517.06
American Hospitality Supply	Supplies and Materials	64.75
American Hotel Register Company	Supplies and Materials	335.52
American Legislative Exchange	Training	675.00
American Library Association	Supplies and Materials	164.20
American Machinery Movers, Inc.	Prof Services Third Party	1,360.00
American Mailboxes Usa	Prof Services Third Party	42.00
American Mailboxes Usa	Supplies and Materials	144.00
American Musical Supply	Supplies and Materials	569.99
American National Redcross Memphis	Supplies and Materials	77.00
American Ordnance, Llc	Utilities and Fuel	14,813.91
American Orthopedics & Sports Medicine	Prof Services Third Party	20.00
American Paper & Twine Co	Supplies and Materials	4,831.16
American Paper & Twine Co	Data Processing	6,297.08
American Paper & Twine Co	Data Processing	1,486.70
American Paper & Twine Co	Supplies and Materials	13,392.56
American Paper & Twine Co	Data Processing	63.10
American Paper & Twine Co	Supplies and Materials	5,188.06
American Paper & Twine Co	Supplies and Materials	3,786.21
American Paper & Twine Co	Supplies and Materials	422.52
American Paper & Twine Co	Supplies and Materials	9,041.85
American Paper & Twine Co	Data Processing	91.06
American Paper & Twine Co	Supplies and Materials	4,726.85
American Paper & Twine Co	Supplies and Materials	3,357.34
American Paper & Twine Co	Supplies and Materials	13,899.97
American Paper & Twine Co	Inventory	2,400.00
American Paper & Twine Co	Data Processing	322.06
American Paper & Twine Co	Supplies and Materials	939.42
American Paper & Twine Co	Supplies and Materials	11,676.98
American Paper & Twine Co	Supplies and Materials	3,984.62
American Paper & Twine Co	Supplies and Materials	353.25
American Paper & Twine Co	Supplies and Materials	11,311.33
American Paper & Twine Co	Inventory	204.72
American Paper & Twine Co	Data Processing	35.40
American Paper & Twine Co	Supplies and Materials	1,697.07
American Paper & Twine Co	Supplies and Materials	2,006.28
American Paper & Twine Co	Supplies and Materials	296.81
American Paper & Twine Co	Supplies and Materials	1,611.83
American Paper & Twine Co	Supplies and Materials	6,045.53
American Paper & Twine Co	Inventory	44.16
American Paper & Twine Co	Supplies and Materials	1,536.35
American Paper & Twine Co	Inventory	481.23
American Paper & Twine Co	Supplies and Materials	429.52
American Paper & Twine Co	Supplies and Materials	1,122.06
American Paper & Twine Co	Data Processing	236.06
American Paper & Twine Co	Supplies and Materials	2,146.68
American Paper & Twine Co	Supplies and Materials	22.18
American Paper & Twine Co	Supplies and Materials	1,327.04
American Paper & Twine Co	Supplies and Materials	1,507.62
American Paper & Twine Co	Supplies and Materials	457.25

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Inventory	167.87
American Paper & Twine Co	Data Processing	1,193.81
American Paper & Twine Co	Supplies and Materials	399.79
American Paper & Twine Co	Supplies and Materials	8,333.26
American Paper & Twine Co	Data Processing	37.02
American Paper & Twine Co	Supplies and Materials	5,293.95
American Paper & Twine Co	Data Processing	21.28
American Paper & Twine Co	Supplies and Materials	743.26
American Paper & Twine Co	Supplies and Materials	14,831.51
American Paper & Twine Co	Data Processing	107.98
American Paper & Twine Co	Supplies and Materials	3,298.60
American Paper & Twine Co	Data Processing	12.25
American Paper & Twine Co	Supplies and Materials	1,484.07
American Paper & Twine Co	Supplies and Materials	4,155.87
American Paper & Twine Co	Supplies and Materials	3,492.50
American Paper & Twine Co	Supplies and Materials	2,369.46
American Paper & Twine Co	Supplies and Materials	711.16
American Paper & Twine Co	Data Processing	26.61
American Paper & Twine Co	Supplies and Materials	3,537.96
American Paper & Twine Co	Equipment	20.48
American Paper & Twine Co	Supplies and Materials	19,459.74
American Paper & Twine Co	Data Processing	81.01
American Paper & Twine Co	Supplies and Materials	22,257.21
American Paper & Twine Co	Data Processing	29.25
American Paper & Twine Co	Supplies and Materials	902.15
American Paper & Twine Co	Supplies and Materials	19,953.54
American Paper & Twine Co	Supplies and Materials	761.99
American Paper & Twine Co	Supplies and Materials	19,581.58
American Paper & Twine Co	Data Processing	1,428.06
American Paper & Twine Co	Supplies and Materials	52,207.44
American Paper & Twine Co	Data Processing	624.38
American Paper & Twine Co	Supplies and Materials	10,313.26
American Paper & Twine Co	Data Processing	362.20
American Paper & Twine Co	Supplies and Materials	63.68
American Paper & Twine Co	Data Processing	778.93
American Paper & Twine Co	Supplies and Materials	379.90
American Paper & Twine Co	Supplies and Materials	1,649.14
American Paper & Twine Co	Data Processing	14.70
American Paper & Twine Co	Supplies and Materials	1,384.50
American Paper & Twine Co	Supplies and Materials	2,549.34
American Paper & Twine Co	Inventory	1,742.88
American Paper & Twine Co	Supplies and Materials	167.75
American Paper & Twine Co	Supplies and Materials	239.92
American Paper & Twine Co	Supplies and Materials	372.96
American Paper & Twine Co	Data Processing	102.10
American Properties Company, Lp	Rentals and Insurance	3,250.00
American Psychiatric Publishing, Inc	Prof Services Third Party	1,252.80
American Public Human Services Assoc.	Training	550.00
American Red Cross	Supplies and Materials	180.00
American Red Cross	Supplies and Materials	50.00
American Red Cross Blount County	Grants and Subsidies	2,985.00
American Red Cross Knoxville Area Chpt	Supplies and Materials	378.00
American Red Cross Knoxville Area Chpt	Prof Services Third Party	70.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
American Red Cross Knoxville Area Chpt	Maint. & Repairs	28.00
American School Management Services	Prof Services Third Party	280.00
American Senior Care Centers I	Grants and Subsidies	3,397.53
American Service Co	Grants and Subsidies	433.00
American South Pest Control Llc	Maint. & Repairs	578.00
American South Pest Control Llc	Maint. & Repairs	400.00
American South Pest Control Llc	Maint. & Repairs	185.00
American South Pest Control Llc	Maint. & Repairs	200.00
American South Pest Control Llc	Maint. & Repairs	195.00
American South Pest Control Llc	Maint. & Repairs	23.00
American South Pest Control Llc	Maint. & Repairs	120.00
American South Pest Control Llc	Maint. & Repairs	400.00
American South Pest Control Llc	Maint. & Repairs	750.00
American Tire Co	Motor Vehicle Operation	30.49
American Towel And Rental Service, Inc.	Maint. & Repairs	230.70
American Towel And Rental Service, Inc.	Maint. & Repairs	9,568.00
American Towel And Rental Service, Inc.	Maint. & Repairs	431.20
American Towel And Rental Service, Inc.	Maint. & Repairs	484.45
American Towel And Rental Service, Inc.	Maint. & Repairs	69.00
American Towel And Rental Service, Inc.	Supplies and Materials	66.60
American Towel And Rental Service, Inc.	Maint. & Repairs	80.00
Americana 76	Inventory	269.79
Americoatings Inc	Maint. & Repairs	3,470.00
Americore Textiles Company	Maint. & Repairs	452.55
Americore Textiles Company	Supplies and Materials	1,137.15
Americourt Hotel	Travel	123.90
Amerigas	Utilities and Fuel	140.00
Amerigas	Utilities and Fuel	17.06
Amerigas Propane Co	Utilities and Fuel	3,321.84
Amerigas-Chattanooga	Utilities and Fuel	2,050.00
Amerigas-Cookeville	Motor Vehicle Operation	21.82
Amerigas-Kingsport	Utilities and Fuel	49,405.92
Amerigas-Kingsport	Utilities and Fuel	2,194.20
Amerigas-Memphis	Utilities and Fuel	145.13
Amerigas-Murfreesboro 1630	Utilities and Fuel	8.00
Amerigas-Nashville	Utilities and Fuel	1,492.60
Amerigas-Nashville	Utilities and Fuel	104.82
Ameri-Kare Inc	Grants and Subsidies	2,000.00
Ameripride Linen & Apparel Services	Maint. & Repairs	2,029.16
Ameripride Linen & Apparel Services	Maint. & Repairs	5,639.40
Ameripride Linen & Apparel Services	Supplies and Materials	150.00
Ameripride Linen & Apparel Services	Supplies and Materials	1,318.29
Ameripride Services, Inc.	Maint. & Repairs	448.42
Ameripride Services, Inc.	Maint. & Repairs	10.52
Ameripride Services, Inc.	Maint. & Repairs	70.92
Ameristeel Corporation	Supplies and Materials	3,520.00
Amg Southern Tennessee Llc	Prof Services Third Party	645.47
Ami Contractors Inc	Maint. & Repairs	9,187.20
Ami L Brooks	Prof Services Third Party	1,034.88
AmiCare of Tennessee LLC	Prof Services Third Party	46,475.00
Amina Oday	Grants and Subsidies	2,100.00
Amnon Shreibman	Grants and Subsidies	5,920.00
A'mor Early Start Childcare	Grants and Subsidies	4,527.04

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Amtemps Inc	Prof Services Third Party	6,694.01
Amx Imaging	Maint. & Repairs	246.00
AMY B. HENRY	Travel	70.00
Amy Bermudez	Prof Services Third Party	4,309.36
Amy Bingham	Grants and Subsidies	904.27
Amy Cawthon	Grants and Subsidies	2,206.27
Amy Comer	Grants and Subsidies	850.00
Amy Galigher Cottrell	Prof Services Third Party	20.00
Amy Goodwin	Prof Services Third Party	1,064.00
Amy Harris-Solomon	Grants and Subsidies	330.15
Amy Huff	Grants and Subsidies	3,100.00
AMY J DAVIS	Grants and Subsidies	148.00
Amy K Jones	Grants and Subsidies	30.00
Amy L Brown	Prof Services Third Party	292.00
Amy L Brown	Prof Services Third Party	411.76
Amy Lawson Cooper	Grants and Subsidies	305.66
Amy Louise Tilley	Grants and Subsidies	1,309.44
AMY M BECKNER	Grants and Subsidies	81.34
Amy M Crain	Grants and Subsidies	755.16
Amy M Seals	Grants and Subsidies	85.00
Amy Mays	Prof Services Third Party	1,319.80
Amy Mays	Prof Services Third Party	777.75
Amy Mays	Prof Services Third Party	105.00
Amy Mckay	Refunds	32,804.06
Amy Mckay	Other Retirement	136.13
Amy Morris	Prof Services Third Party	80.00
Amy Puckett Atty	Prof Services Third Party	2,500.00
Amy R McMaster	Prof Services Third Party	4,999.98
Amy Ruther Callis	Prof Services Third Party	1,801.36
Amy Thomason	Grants and Subsidies	441.00
Amy W. Smith	Grants and Subsidies	169.00
Amy Warren	Grants and Subsidies	93.00
Amy Watson	Refunds	4,042.46
Amy Watson	Other Retirement	16.78
Amye Guinn	Prof Services Third Party	122.08
Ana P Faulk	Prof Services Third Party	638.92
Anabel Meriwether	Grants and Subsidies	870.00
Anago of Nashville	Maint. & Repairs	225.00
Analytics Inc	Prof Services Third Party	31.30
Analytics Inc	Supplies and Materials	1,760.00
Anand Clinic	Prof Services Third Party	40.00
Anaya Wright	Grants and Subsidies	7.00
ANDERSON C SHELTON	Prof Services Third Party	139.00
Anderson County	Prof Services Third Party	210.00
Anderson County	Grants and Subsidies	12,647.00
Anderson County	Grants and Subsidies	2,947.53
Anderson County Clerk	Grants and Subsidies	6,456.00
Anderson County Clerk	State Shared Taxes	10,215.85
Anderson County Community	Grants and Subsidies	38,816.87
Anderson County Government	Grants and Subsidies	8,543.75
Anderson County Government	Grants and Subsidies	2,945.00
Anderson County Government	Grants and Subsidies	5,250.00
Anderson County Scd	Grants and Subsidies	43,991.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Anderson County Schools	Grants and Subsidies	13,091.60
Anderson County Trustee	Grants and Subsidies	3,791.00
Anderson County Trustee	Grants and Subsidies	26,600.98
Anderson County Trustee	Grants and Subsidies	5,723.18
Anderson County Water Authority	Grants and Subsidies	150.41
Anderson H Grant	Grants and Subsidies	607.00
Anderson Real Estate Group Llc	Grants and Subsidies	399.00
Andra Green	Grants and Subsidies	117.00
Andre A Campbell	Grants and Subsidies	2,790.00
Andre B Mathis	Prof Services Third Party	2,951.48
Andre Laplume	Grants and Subsidies	1,240.00
Andrea Borja	Grants and Subsidies	1,768.00
Andrea Fechner	Grants and Subsidies	3,100.00
Andrea Hensley	Grants and Subsidies	456.63
Andrea Jennings	Grants and Subsidies	98.00
Andrea K McCarter	Grants and Subsidies	930.00
Andrea Lynn Miller	Grants and Subsidies	305.66
Andrea Murphy	Grants and Subsidies	113.00
Andrea Rawlings-Goble	Prof Services Third Party	1,037.00
Andrea Robertson	Refunds	55,526.83
Andrea Robertson	Other Retirement	230.42
Andrea S Hayes	Refunds	6,101.05
Andrea S Hayes	Other Retirement	25.32
Andrea Wanamaker	Grants and Subsidies	1,200.00
Andreaia Fox	Grants and Subsidies	93.00
Andrew A Stanford ATTY at Law	Prof Services Third Party	2,348.00
Andrew C Branham	Travel	708.04
Andrew C Dillard	Grants and Subsidies	1,860.00
Andrew D Watts Attorney at Law	Prof Services Third Party	4,455.85
Andrew Farmer	Prof Services Third Party	1,948.00
Andrew Farmer	Grants and Subsidies	2,960.00
Andrew Glenn	Prof Services Third Party	1,588.32
Andrew J Adler Ed D	Prof Services Third Party	6,023.70
Andrew J Crawford	Prof Services Third Party	3,326.00
Andrew Lamay Dpm	Prof Services Third Party	20.00
Andrew Mcknight	Other Benefits	5,018.32
Andrew Mcknight	Refunds	5,018.32
Andrew Mcknight	Other Retirement	20.82
Andrew Owens Beamer	Prof Services Third Party	297.76
Andrew S Basler Attorney at Law	Prof Services Third Party	1,059.48
Andrew Thomas Donnell	Grants and Subsidies	769.00
Andrew Tucker	Prof Services Third Party	1,233.00
Andrew W Sisk MD	Prof Services Third Party	40.00
Andria Marie Hill	Grants and Subsidies	449.50
Andy Oxy Co Inc	Rentals and Insurance	11.00
Andy Oxy Co Inc	Supplies and Materials	65.00
Andys Pharmacy	Prof Services Third Party	20.00
Aneisa D Black	Grants and Subsidies	78.00
Aneshia Smith	Grants and Subsidies	49.00
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	1,000.00
Anesthesia Pain Management	Prof Services Third Party	20.00
Anesthesiology Consultants Exc	Prof Services Third Party	1,000.00
Angel & Associates Court Reporting	Prof Services Third Party	735.25

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Angel Academy	Grants and Subsidies	1,994.40
Angel Care Learning Centers	Grants and Subsidies	2,071.73
Angel D Huggins	Grants and Subsidies	3,096.90
Angel Goble	Grants and Subsidies	5.00
Angel Johnson	Grants and Subsidies	35.00
Angel M King	Grants and Subsidies	45.00
Angel M Trimm	Grants and Subsidies	95.00
Angel Roehrig	Grants and Subsidies	75.00
Angel Wings Daycare	Grants and Subsidies	4,025.51
ANGELA A JOHNSON	Grants and Subsidies	105.00
Angela Akins	Grants and Subsidies	195.00
Angela Ann Beck Bond	Grants and Subsidies	899.00
Angela Atkins	Grants and Subsidies	456.63
Angela B Hinton	Refunds	43,385.65
Angela B Hinton	Other Retirement	180.04
Angela Barfield	Grants and Subsidies	1,392.60
Angela Bond	Grants and Subsidies	33.00
ANGELA BRADLEY	Travel	70.00
Angela Broadrick	Grants and Subsidies	499.00
Angela Burton	Grants and Subsidies	485.77
Angela Bynes	Grants and Subsidies	174.00
Angela C Mote	Grants and Subsidies	1.00
Angela D. Payne	Grants and Subsidies	485.77
ANGELA D. PRICE	Travel	203.00
Angela Davis	Maint. & Repairs	350.00
Angela Denise Sholey	Grants and Subsidies	449.50
Angela Dixon	Grants and Subsidies	209.00
ANGELA ERVIN	Travel	257.60
Angela Faye Davis	Grants and Subsidies	447.33
Angela Gann	Grants and Subsidies	25.00
Angela Gladden	Grants and Subsidies	1,207.76
Angela Goodlow	Grants and Subsidies	816.90
ANGELA HAYES	Travel	137.56
Angela Hope Ramsey	Grants and Subsidies	4,340.00
Angela Huggins	Grants and Subsidies	916.98
Angela Jenkins-Hines	Prof Services Third Party	334.00
Angela K Tackett	Grants and Subsidies	3,720.00
Angela K. Iddins	Grants and Subsidies	305.66
Angela Kaye Jeffries	Grants and Subsidies	2,783.18
Angela Ketchum	Prof Services Third Party	500.00
Angela L Jones	Grants and Subsidies	305.66
Angela M Blevins	Prof Services Third Party	5,910.18
Angela M Wilkinson	Grants and Subsidies	1,240.00
Angela Marie Blance	Grants and Subsidies	837.00
Angela Mathews	Grants and Subsidies	79.00
Angela N Norrod	Grants and Subsidies	928.76
Angela Orr	Grants and Subsidies	37.00
Angela P Kimbrough	Grants and Subsidies	241.00
Angela Pauline Bowman	Grants and Subsidies	1,783.12
Angela Perkins	Grants and Subsidies	662.00
Angela R Hilson	Refunds	42,259.99
Angela R Hilson	Other Retirement	175.37
Angela R Huddleston	Prof Services Third Party	5,538.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Angela Raquel Robertson	Grants and Subsidies	305.66
Angela Renee Hultman	Refunds	6,857.95
Angela Rogan	Grants and Subsidies	146.00
Angela Roper	Grants and Subsidies	19.00
Angela Rutherford	Grants and Subsidies	14.00
Angela S. Mueller	Grants and Subsidies	1,773.82
Angela Smith	Grants and Subsidies	1,654.16
Angela Sue Easterwood	Grants and Subsidies	609.00
Angela Waller	Grants and Subsidies	94.00
Angela Wynn	Grants and Subsidies	24.00
Angelea D Roberts	Grants and Subsidies	157.80
Angelia Thompson	Grants and Subsidies	699.67
Angelic M Barton	Grants and Subsidies	107.00
Angelica Blanco	Prof Services Third Party	1,125.00
Angelica-Ooltewah	Maint. & Repairs	5,928.23
Angelica-Ooltewah	Maint. & Repairs	7,158.56
Angelin Martinez	Grants and Subsidies	368.00
Angelina Isbell	Grants and Subsidies	21.00
Angelina N Horne	Grants and Subsidies	6.00
Angelina Rosa-Santana	Grants and Subsidies	27.00
Angelind Smith	Grants and Subsidies	695.00
Angella Palmer	Grants and Subsidies	850.00
Angelo M Formosa Foods Inc	Supplies and Materials	5,027.85
Angelo M Formosa Foods Inc	Supplies and Materials	14,362.65
Angelo M Formosa Foods Inc	Supplies and Materials	4,996.20
Angelo M Formosa Foods Inc	Supplies and Materials	2,547.95
Angelo M Formosa Foods Inc	Supplies and Materials	4,873.35
Angelo M Formosa Foods Inc	Supplies and Materials	334.45
Angelo M Formosa Foods Inc	Supplies and Materials	764.15
Angelo M Formosa Foods Inc	Supplies and Materials	1,780.40
ANGELYN J SMITH	Grants and Subsidies	154.00
ANGERLA D BRADFORD	Grants and Subsidies	170.00
Angie Branson	Prof Services Third Party	60.00
Angie Cleland	Grants and Subsidies	87.00
Angie H Cunningham	Grants and Subsidies	2,468.40
Angie Meerdink	Refunds	423.87
Angie Meerdink	Other Retirement	1.76
Angie Ross	Grants and Subsidies	63.00
Anh Trinh	Grants and Subsidies	2,031.00
Anice Perry	Grants and Subsidies	4,956.90
Animal Medical Center	Prof Services Third Party	503.55
Animas Diabetes Care LLC	Prof Services Third Party	402.98
Anine McCallum Fnp	Prof Services Third Party	20.00
Anisha Dearmond	Grants and Subsidies	107.00
Anita Biles	Grants and Subsidies	449.50
Anita Brown	Grants and Subsidies	251.00
ANITA C COLLINS	Grants and Subsidies	231.00
Anita Christine Brewington	Grants and Subsidies	696.30
Anita Coleman	Grants and Subsidies	1,442.00
Anita Dunnigan	Grants and Subsidies	1,083.45
Anita Hardeman	Grants and Subsidies	485.77
Anita Jean Carter	Grants and Subsidies	1,693.53
ANITA M HOLT	Grants and Subsidies	183.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Anita R Matheny	Grants and Subsidies	203.00
Anita Talley	Grants and Subsidies	44.00
Anita Turner	Grants and Subsidies	904.27
Anita Welch	Grants and Subsidies	562.00
Anita Zona-Peters	Prof Services Third Party	2,697.22
Anitra Williamson	Refunds	3,761.57
Anitra Williamson	Other Retirement	15.61
Anixter Bros., Inc.	Supplies and Materials	23,492.15
ANKOM Technology Corporation	Equipment	33,040.00
Ann & Samuel Gardner	Rentals and Insurance	575.00
Ann B Sitton	Prof Services Third Party	55.52
ANN B WILLIS	Grants and Subsidies	857.00
Ann Costa	Grants and Subsidies	692.00
ANN E BLACK	Grants and Subsidies	154.00
ANN E DUNKIN	Grants and Subsidies	509.74
ANN E SHIELDS	Grants and Subsidies	95.00
Ann Gardner	Grants and Subsidies	525.00
ANN GOLDSTON	Travel	70.00
Ann Harmon	Grants and Subsidies	246.00
Ann Hatchett	Grants and Subsidies	2,550.06
Ann Henderson	Grants and Subsidies	198.00
Ann Hoover	Grants and Subsidies	193.00
Ann Jernigan	Grants and Subsidies	2,643.00
Ann Laurie Watson	Grants and Subsidies	1,705.00
ANN S DURHAM	Grants and Subsidies	141.00
Ann S Walker	Prof Services Third Party	50.00
ANN T MORGAN	Grants and Subsidies	128.00
ANN W SMITH	Grants and Subsidies	172.83
Ann Woodward	Grants and Subsidies	1,136.46
Anna Ashe	Grants and Subsidies	38.00
ANNA B ROBERTS	Grants and Subsidies	105.00
Anna Bolden	Grants and Subsidies	55.00
Anna Brown	Grants and Subsidies	24.00
Anna Griffin	Grants and Subsidies	151.00
Anna Harris	Grants and Subsidies	1,035.00
Anna Heath	Grants and Subsidies	199.20
ANNA J DUFFY	Grants and Subsidies	152.00
Anna J Waldrup	Refunds	7,691.36
Anna J Waldrup	Other Retirement	31.92
Anna Kitsos	Prof Services Third Party	260.00
ANNA L HIERS	Grants and Subsidies	89.00
ANNA L NEELY	Grants and Subsidies	116.00
ANNA LOUISE HUGHES	Grants and Subsidies	47.00
ANNA M CHAMBERS	Grants and Subsidies	317.14
ANNA M HENRY	Grants and Subsidies	34.21
ANNA M NORRIS	Grants and Subsidies	86.00
Anna P Garlington	Prof Services Third Party	238.92
ANNA P LOVINGS	Grants and Subsidies	216.00
Anna Willis	Grants and Subsidies	2,013.45
ANNABELLE H MILLS	Grants and Subsidies	172.83
Annamaria Gundlach	Prof Services Third Party	420.00
Annazette Mclaurin	Grants and Subsidies	884.00
ANNE HOOK	Grants and Subsidies	258.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
ANNE G GOODW	Grants and Subsidies	103.00
Anne Martin Davenport	Prof Services Third Party	14,085.40
Anne S Wilson & Associates	Prof Services Third Party	379.25
Anneli Robles	Grants and Subsidies	904.27
Annessa E Currin	Grants and Subsidies	130.00
Annetta Springer	Grants and Subsidies	677.10
Annette Alexander	Grants and Subsidies	2,234.70
Annette Anderson	Grants and Subsidies	378.00
Annette Brooks	Grants and Subsidies	27.00
Annette Brown	Grants and Subsidies	36.00
Annette Cannady	Grants and Subsidies	758.42
Annette G Brown	Grants and Subsidies	564.00
Annette M Franklin	Grants and Subsidies	844.13
Annette Moore	Refunds	1,462.67
Annette Moore	Other Retirement	6.07
Annette Myers	Grants and Subsidies	603.88
Annie Celler	Grants and Subsidies	199.20
Annie J Jones	Grants and Subsidies	502.80
ANNIE J THOMAS	Grants and Subsidies	150.00
Annie Johnson	Grants and Subsidies	42.00
ANNIE L CORBIN	Grants and Subsidies	171.00
ANNIE M BURNS	Grants and Subsidies	258.13
Annie Richardson	Grants and Subsidies	700.00
Annie Ruth Dixon	Grants and Subsidies	180.00
Annie Taylor	Grants and Subsidies	700.52
Annie Thompson	Grants and Subsidies	930.00
Annie Webster	Grants and Subsidies	816.00
Annie Wright	Grants and Subsidies	273.00
Anniece Robinson	Refunds	2,325.24
Anniece Robinson	Other Retirement	9.65
Annita Alex	Grants and Subsidies	2,596.87
Anntionette Griggs	Grants and Subsidies	1,614.79
Antea USA Inc & Shell Oil Products US	Grants and Subsidies	2,550.00
Anthem Education Group	Grants and Subsidies	8,000.00
Anthony Apartments	Grants and Subsidies	532.00
Anthony Brian McMahon	Grants and Subsidies	637.67
Anthony Buie	Refunds	6,477.89
Anthony Buie	Other Retirement	26.88
Anthony C Carter Md	Prof Services Third Party	20.00
Anthony C. Maxwell, Atty	Prof Services Third Party	734.00
ANTHONY D BAUMGARDNER	Grants and Subsidies	94.00
Anthony D. Brown	Land	57,800.00
Anthony Fullen	Grants and Subsidies	25.00
Anthony Huddleston	Grants and Subsidies	196.00
Anthony King	Grants and Subsidies	544.00
Anthony P Hundley	Grants and Subsidies	1,392.60
Anthony Q Johnson	Grants and Subsidies	677.00
ANTHONY R MILLER	Grants and Subsidies	1,586.95
Anthony Rausch	Grants and Subsidies	750.00
Anthony Ray Fowler	Grants and Subsidies	3,767.54
Anthony Thompson	Prof Services Third Party	596.00
Anthony Togrye	Grants and Subsidies	925.00
ANTHONY W BALTIMORE	Grants and Subsidies	138.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
ANTHONY W IRVINE	Grants and Subsidies	247.00
Antionette Hoosier	Payments to Unemploy Claimants	60.29
Antique & Cabinet Woodshop	Maint. & Repairs	450.00
Antoinette Givens	Grants and Subsidies	168.00
Antoinette M Bryant	Grants and Subsidies	449.50
Antonia Adams	Grants and Subsidies	72.00
Antonio Rowland	Prof Services Third Party	70.84
Antonio Sanchez	Grants and Subsidies	625.00
Antronette Thomas	Grants and Subsidies	4,026.90
Anything With A Logo	Supplies and Materials	344.26
AON Consulting	Prof Services Third Party	37,738.41
AON Consulting	Prof Services Third Party	102,366.00
AON Risk Services Inc of Washington DC	Rentals and Insurance	4,756,353.55
Apac Inc-Harrison	Supplies and Materials	1,795.00
Apac-Atlantic Inc	Highway Construction	4,372,877.64
Apc Mini Storages Llc	Rentals and Insurance	2,310.00
Apc Rentals, Llc	Rentals and Insurance	4,327.91
Apco Institute, Inc	Supplies and Materials	180.00
Apex Healthcare	Prof Services Third Party	40.00
Apex Office Supp & Design	Supplies and Materials	143.90
Aphesis House	Grants and Subsidies	8,100.00
A-Plus Collision Center	Motor Vehicle Operation	817.01
Apollo Apartments	Grants and Subsidies	75,544.00
App Reg Coalition on Homelessness	Grants and Subsidies	57,979.05
Appalachia Business Communications	Rentals and Insurance	42.13
Appalachian Electric	Utilities and Fuel	57.92
Appalachian Electric	Utilities and Fuel	4,928.50
Appalachian Electric	Utilities and Fuel	111.28
Appalachian Electric	Utilities and Fuel	3,854.61
Appalachian Electric	Utilities and Fuel	1,476.44
Appalachian Electric	Utilities and Fuel	525.76
Appalachian Electric	Utilities and Fuel	372.92
Appalachian Electric	Utilities and Fuel	15,972.12
Appalachian Electric	Utilities and Fuel	7,447.47
Appalachian Electric Cooperative	Utilities and Fuel	1,049.71
Appalachian Family Care	Prof Services Third Party	20.00
Appalachian Home Realty	Grants and Subsidies	1,196.00
Appalachian Inspection Services PLLC	Prof Services Third Party	225.00
Appalachian Lawn Care Services	Maint. & Repairs	6,215.00
Appalachian Microscope Service	Maint. & Repairs	435.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	40.00
Appalachian Paramedical	Prof Services Third Party	2,055.00
Appalachian Paramedical	Grants and Subsidies	140.00
Appalachian Power	Utilities and Fuel	4,033.57
Appalachian Power	Utilities and Fuel	66.97
Appalachian Power	Utilities and Fuel	10,573.02
Appalachian Power	Utilities and Fuel	4,785.65
Appalachian Power	Utilities and Fuel	153.57
Appalachian Power	Utilities and Fuel	102.57
Appalachian Rc & D Council	Grants and Subsidies	7,973.65
Appalachian Surgery	Prof Services Third Party	62.79
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Apparel Embroidery Inc	Supplies and Materials	99.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Appellate Court Cost Center	Prof Services Third Party	743.00
Apple & Cookies Enrichment Ctr	Grants and Subsidies	2,055.04
Apple Computer Inc	Supplies and Materials	975.00
Apple Computer Inc	Data Processing	8,977.95
Apple Discount Drugs	Prof Services Third Party	724.34
Apple Dish, (The)	Prof Services Third Party	310.00
Apple Tree Academic Center Inc	Grants and Subsidies	2,674.94
Application Oriented Designs Inc	Data Processing	264.60
Applied Biosystems	Maint. & Repairs	827.50
Applied Biosystems	Supplies and Materials	84,825.27
Applied Concepts	Maint. & Repairs	5,573.76
Applied Geographics Inc	Data Processing	4,699.50
Applied Ind Technologies-Dixie Inc	Maint. & Repairs	11.49
Applied Orthotic Systems Inc	Prof Services Third Party	226.00
Appraisal Institute	Training	650.00
Appraisal Services Inc	Prof Services Third Party	8,390.00
Appraisal Subcommittee	Prof Services Third Party	3,825.00
April D Davis	Grants and Subsidies	87.00
April Dawn Harris	Grants and Subsidies	2,480.00
April Degraffreed	Grants and Subsidies	118.00
April Greene	Grants and Subsidies	20.00
April Gregory	Grants and Subsidies	175.00
April L Holman	Grants and Subsidies	16.00
April Lynette Anderson	Grants and Subsidies	48.00
April N Mabry	Refunds	54,295.79
April N Mabry	Other Retirement	225.31
April Peebles	Grants and Subsidies	97.00
April Pence	Grants and Subsidies	82.00
April Proffitt McCroskey	Prof Services Third Party	294.02
April R Schmidt	Grants and Subsidies	151.00
April Randle	Refunds	1,900.99
April Randle	Other Retirement	7.89
April Scott	Grants and Subsidies	767.00
April Stockton	Grants and Subsidies	449.50
April Sullivan	Grants and Subsidies	129.00
April Taylor	Grants and Subsidies	47.00
Aps Healthcare	Administrative Fees	3,083,472.40
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	10,035.00
Aqua Force	Maint. & Repairs	1,400.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquaphase Inc	Maint. & Repairs	262.00
Aquaphase Inc	Maint. & Repairs	1,052.00
Aquaterra LLC & David Lewis	Grants and Subsidies	21,262.33
Aquaterra LLC & Exit 47 Plaza/	Grants and Subsidies	3,582.50
Aquaterra LLC & Henderson Oil Company	Grants and Subsidies	530.00
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	2,799.50
Aquaterra LLC & Neighborhood Chevron	Grants and Subsidies	45.00
Aquaterra LLC & Quik-n-Easy Carthage	Grants and Subsidies	12,407.58
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	12,970.90
Aquis Communications Inc	Communications	27.47
Aquis Communications Inc	Communications	11.79
Aquis Communications Inc	Communications	28.60
Aquis Communications Inc	Communications	194.34

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Aquis Communications Inc	Communications	20.45
Aquis Communications Inc	Communications	147.51
Aquis Communications Inc	Supplies and Materials	3.23
Aquis Communications Inc	Communications	256.29
Aquis Communications Inc	Communications	961.93
Aquis Communications Inc	Communications	148.11
Aquis Communications Inc	Supplies and Materials	40.00
Aquis Communications Inc	Rentals and Insurance	11.79
Aquis Communications Inc	Communications	276.95
Aquis Communications Inc	Prof Services Third Party	3.34
Aquis Communications Inc	Supplies and Materials	7.49
Aquis Communications Inc	Communications	66.01
Aquis Communications Inc	Communications	41.63
Aquis Communications Inc	Communications	21.09
Aquis Communications Inc	Supplies and Materials	216.45
Aquis Communications Inc	Communications	462.70
Aquis Communications Inc	Communications	61.61
Aquis Communications Inc	Communications	107.38
Aquis Communications Inc	Communications	30.44
Aquis Communications Inc	Communications	520.91
Aquis Communications Inc	Communications	355.16
Aquis Communications Inc	Communications	1,487.18
Aquis Communications Inc	Communications	306.50
Aquis Communications Inc	Communications	254.72
Aquis Communications Inc	Prof Services Third Party	0.57
Aquis Communications Inc	Communications	46.34
Aquis Communications Inc	Supplies and Materials	19.58
Aquis Communications Inc	Rentals and Insurance	42.39
Aquis Communications Inc	Communications	504.56
Aquis/ Satellink	Communications	60.18
Aquis/ Satellink	Communications	118.41
Aramark	Maint. & Repairs	1,210.61
Aramark	Supplies and Materials	29.54
Aramark	Maint. & Repairs	8.71
Aramark	Supplies and Materials	1.31
Aramark	Supplies and Materials	17.80
Aramark	Maint. & Repairs	670.80
Aramark	Maint. & Repairs	26.21
Aramark	Supplies and Materials	405.15
Aramark	Supplies and Materials	57.62
Aramark Corporation	Prof Services Third Party	1,143.75
Aramark Educationa Services LLC	Prof Services Third Party	1,077.25
Aramark Refreshments	Rentals and Insurance	90.00
Aramark Uniform Services	Maint. & Repairs	15.12
Aramark Uniform Services	Maint. & Repairs	4.44
Aramark Uniform Services	Maint. & Repairs	61.45
Aramark Uniform Services	Maint. & Repairs	30.83
Aramark Uniform Services	Supplies and Materials	87.01
Aramark Uniform Services	Motor Vehicle Operation	17.84
Aramark Uniform Services Inc	Supplies and Materials	115.94
Aramark Uniform Services Inc	Maint. & Repairs	1,226.27
Aramark Uniform Services Inc	Supplies and Materials	3.68
Aramark Uniform Services Inc	Maint. & Repairs	8.29

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Aramark Uniform Services Inc	Maint. & Repairs	102.91
Aramark Uniform Services Inc	Supplies and Materials	22.96
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Aramark Uniform Services Inc	Supplies and Materials	19.33
Aramark Uniform Services Inc	Supplies and Materials	17.80
Aramark Uniform Services Inc	Maint. & Repairs	335.32
Aramark Uniform Services Inc	Maint. & Repairs	613.58
Aramark Uniform Services Inc	Supplies and Materials	91.77
Aramark Uniform Services Inc	Maint. & Repairs	790.13
Aramark Uniform Services Inc	Supplies and Materials	1,655.23
Aramark Uniform Services Inc	Rentals and Insurance	58.14
Aramark Uniform Services Inc	Motor Vehicle Operation	23.25
Aramark Uniform Services Inc	Maint. & Repairs	108.00
ARBIE L HAMPTON	Grants and Subsidies	132.00
Arbor One Incorporated	Highway Construction	58,239.03
Arbors of Century Center	Grants and Subsidies	423.00
Arc Of Claiborne County	Grants and Subsidies	29,692.18
Arc Of Claiborne County	Grants and Subsidies	3,849.38
ARC Real Estate Holdings LLC	Grants and Subsidies	679.00
Arcadia Village LLC	Prof Services Third Party	8,700.00
Arcadis US Inc	Prof Services Third Party	276,939.59
Archer Electrical Inspections Pc	Prof Services Third Party	11,901.70
Archer'S Family Pharmacy	Supplies and Materials	1,188.88
Archie G Galyon	Grants and Subsidies	221.00
Archimania PC	Prof Services Third Party	2,460.00
Arcie White	Grants and Subsidies	287.00
Arctic Refrigeration	Maint. & Repairs	353.51
Ardenforensics Pc	Prof Services Third Party	2,150.00
Ardis L Nelson	Prof Services Third Party	160.00
Area Relief Ministries	Grants and Subsidies	4,044.09
Ariba Betts	Grants and Subsidies	1,270.00
Arizona Quick Serve	Prof Services Third Party	120.00
Arizona Selvidge	Grants and Subsidies	600.00
Ark Real Estate	Grants and Subsidies	555.00
Arkansas Clearinghouse	Payments to Unemploy Claimants	6,763.00
Arkansas Department Of Health	Prof Services Third Party	12.00
Arlene Sanders	Grants and Subsidies	457.00
Arlene Siler	Grants and Subsidies	485.77
Arles B Greene Caulking Contractors Inc	Maint. & Repairs	4,880.00
ARLIE M WATSON	Grants and Subsidies	324.00
ARLINE R FULLER	Grants and Subsidies	132.00
Arlington Automotive Llc	Supplies and Materials	82.49
Arlington Automotive Llc	Motor Vehicle Operation	1,061.87
Arlington Manor Apts	Grants and Subsidies	274.00
Arlington Senior Housing Corporation	Grants and Subsidies	16,874.09
Arlis Ray Burkhardt	Grants and Subsidies	1,785.29
Arliss E Gray	Grants and Subsidies	350.00
Arlyn Holguin	Grants and Subsidies	1,517.14
Armanee'S Unisex Salon	Grants and Subsidies	411.00
Armelya Jones	Grants and Subsidies	209.00
Arminta Mcclanahan	Grants and Subsidies	449.50
ArmorShield USA LLC	Supplies and Materials	436.00
Armstrong Medical Industries Inc	Supplies and Materials	572.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Armstrong Pie Co	Grants and Subsidies	1,045.00
Arnell'S Counseling Services Inc	Prof Services Third Party	330.00
Arnell'S Counseling Services Inc	Grants and Subsidies	1,192.50
Arnette Barber	Refunds	7,001.13
Arnette Barber	Other Retirement	29.05
ARNOLD HENEGAR	Grants and Subsidies	128.00
Arnold Dormer	Grants and Subsidies	8,870.00
Arnold E Botts	Prof Services Third Party	210.00
ARNOLD E HUNDLEY	Grants and Subsidies	148.00
Arnold Electrical Inspections Pc	Prof Services Third Party	7,939.85
Arnold F Bertoncini	Prof Services Third Party	135.20
Arnold J Johnson	Grants and Subsidies	1,240.00
Arnold McIntyre	Grants and Subsidies	530.00
Arnold Ray Garner	Grants and Subsidies	1,750.20
ARRETTA LITTLE	Grants and Subsidies	142.00
Arrington Estates	Grants and Subsidies	5,402.00
Arrow Paving Co Inc	Supplies and Materials	692.30
Art For Life's Sake Inc	Grants and Subsidies	3,020.00
Arthritis Assoc	Prof Services Third Party	20.00
Arthritis Specialists Of Nashville	Prof Services Third Party	40.00
ARTHUR H GREENE JR	Grants and Subsidies	185.00
ARTHUR L PEAVIE	Grants and Subsidies	543.00
Arthur L Robinson	Grants and Subsidies	667.00
ARTHUR V SCHROM	Grants and Subsidies	138.00
Arthurine Pegues	Grants and Subsidies	816.90
Arthur-Shawnee Util District	Utilities and Fuel	18.26
Arthur-Shawnee Util District	Utilities and Fuel	20.24
Arthur-Shawnee Utility Distri	Utilities and Fuel	538.85
Artie E Peacher Dds	Prof Services Third Party	200.00
Artistree Inc	Prof Services Third Party	300.00
Artmis L Worthy DDS	Prof Services Third Party	645.00
Arts & Business Council of Greater Nashv	Grants and Subsidies	5,000.00
Arts & Culture Alliance	Grants and Subsidies	12,831.60
ArtsMemphis	Grants and Subsidies	40,670.50
Arycka Parker	Grants and Subsidies	127.00
Arystein Tipton	Grants and Subsidies	24.00
ASA M DYER	Grants and Subsidies	94.00
Asa Rentals	Grants and Subsidies	1,272.00
Asbury Child Enrichment Center	Grants and Subsidies	734.40
Ascend Management Innovations Llc	Prof Services Third Party	139,212.39
Asco Sanitation	Prof Services Third Party	125.00
Ashan Kathawala Md	Prof Services Third Party	20.00
Ashland City Auto Parts	Supplies and Materials	7.66
Ashland City Auto Parts	Motor Vehicle Operation	12.75
Ashland City Water & Sewer Dept	Utilities and Fuel	66.78
Ashland City Water & Sewer Dept	Utilities and Fuel	115.16
Ashland City Water & Sewer Dept	Utilities and Fuel	84.99
Ashland City Water and Sewer D	Utilities and Fuel	28.18
Ashlee D Heidelberg	Refunds	3,597.23
Ashlee D Heidelberg	Other Retirement	14.93
Ashlei Brow n	Grants and Subsidies	746.00
Ashley Bates	Grants and Subsidies	35.00
Ashley Butcher	Grants and Subsidies	7.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Ashley Celeste Daniel	Prof Services Third Party	711.00
Ashley Claiborne	Grants and Subsidies	603.88
Ashley Estell Morris	Prof Services Third Party	6,385.00
Ashley Fairrow	Grants and Subsidies	251.00
Ashley Johnson	Grants and Subsidies	38.00
Ashley Jones	Grants and Subsidies	61.00
Ashley Lewis	Grants and Subsidies	51.00
Ashley Preston Attorney at Law	Prof Services Third Party	3,057.00
Ashley Ragland	Grants and Subsidies	60.00
Ashley Terrell	Grants and Subsidies	350.00
Ashley Trice	Grants and Subsidies	25.00
Ashton Davis	Grants and Subsidies	104.00
Ashton Loudon Llc	Grants and Subsidies	13,959.00
Ashton View Llc	Grants and Subsidies	2,125.00
Asia Stokes	Grants and Subsidies	84.00
Asiw pca	Prof Services Third Party	10,737.00
Askew Hargraves Harcourt & Assoc Inc	Prof Services Third Party	115,920.76
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	5,281.41
Askew Nixon Ferguson Architects/	Professional And Administrative Services	9,903.36
Aspen Aerials Inc	Motor Vehicle Operation	7,100.00
Asplundh Tree Expert Co.	Highway Construction	138,627.04
Asset Realty Management	Grants and Subsidies	1,800.00
Assoc Of Amer Plant Food Contrl Official	Prof Services Third Party	100.00
Assoc of State Boards of Geology	Prof Services Third Party	2,950.00
Assoc Of Univ Radiologists	Grants and Subsidies	25.88
Associate Interpereters	Prof Services Third Party	3,936.22
Associated And Oral Maxillofacial	Prof Services Third Party	20.00
Associated Builders & Contractors	Prof Services Third Party	10,000.00
Associated Pathologists Plc	Prof Services Third Party	8,202.94
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
Associated Sales & Bag Company	Supplies and Materials	1,898.02
Associated Sales & Bag Company	Supplies and Materials	593.41
Associates in Primary Care	Prof Services Third Party	20.00
Association for Institutional Research	Prof Services Third Party	125.00
Association Of Boxing Commissions	Prof Services Third Party	200.00
Association Of Boxing Commissions	Training	200.00
Association of Government Accountants	Prof Services Third Party	100.00
Astoria-Pacific Inc	Rentals and Insurance	38,030.00
At & T Long Distance Service	Communications	3,859.82
At & T	Communications	267.92
At & T	Communications	32.59
At & T	Communications	350.55
At & T	Communications	296.27
At & T	Communications	236.60
At & T	Communications	1,675.20
At & T	Communications	161.37
At & T	Communications	238.96
At & T	Communications	778.27
At & T	Communications	160.30
At & T	Communications	327.94
At & T	Prof Services Third Party	13.51
At & T	Communications	142.80
At & T	Communications	3.44

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	12.75
At & T	Communications	42.58
At & T	Communications	1,163.32
At & T	Communications	147.21
At & T	Communications	123.54
At & T	Communications	756.64
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	195.44
At & T	Communications	61.46
At & T	Communications	558.41
At & T	Communications	3,432.96
AT & T	Communications	679.10
At & T	Communications	4.20
At & T	Communications	310.97
At & T	Communications	4,429.69
At & T	Communications	72.06
At & T	Communications	124.10
At & T	Communications	2,160.86
At & T	Communications	2,607.21
At & T	Communications	11,123.37
At & T	Communications	498.18
At & T	Communications	3,013.00
At & T	Communications	3,155.37
AT & T	Communications	34.62
At & T	Communications	41,140.05
At & T	Communications	8.40
At & T	Communications	6.30
At & T	Communications	449.51
At & T Adv And Pub Directory Sales	Supplies and Materials	42.97
At & T Government Markets	Communications	636.00
At & T Pro-Club	Communications	6,232.70
At & T Pro-Club	Communications	1,186.05
At & T Pro-Club	Grants and Subsidies	20,330.00
At & T Pro-Club	Communications	8,431.38
At & T Pro-Club	Communications	69.73
At & T Pro-Club	Communications	764.95
At & T Southeast	Prof Services Third Party	50.00
At & T Teleconference Services	Communications	133.69
At & T Tennessee	Communications	99,787.30
At & T Tennessee	Communications	14.64
At & T Tennessee Pro Cabs	Communications	763.34
at Work Medical Services	Prof Services Third Party	13,048.74
at Work Medical Services	Prof Services Third Party	26,915.28
at Work Medical Services	Prof Services Third Party	591.60
AT&T	Communications	128.60
AT&T	Data Processing	1,240.00
AT&T	Communications	33,656.76
AT&T Advertising & Publishing	Prof Services Third Party	118.08
AT&T Advertising & Publishing	Prof Services Third Party	24.15
AT&T Datacomm Inc	Data Processing	1,175.61

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
AT&T Long Distance Service	Communications	3,689.30
At&T Mobility	Communications	558.46
AT&T Mobility	Communications	1,236.06
AT&T Mobility	Communications	89,529.31
AT&T Mobility	Communications	277.96
AT&T Mobility	Communications	3,792.54
AT&T Wireless Svcs	Prof Services Third Party	625.00
ATA Defense Industries Inc	Supplies and Materials	4,967.70
ATA Investments LLC	Grants and Subsidies	1,421.00
Atapco Vantage Inc	Rentals and Insurance	23,441.17
ATC Assoc Inc & Loeb Bros Realty	Grants and Subsidies	9,312.15
Atc Healthcare Services Inc	Prof Services Third Party	5,657.25
ATC Towing	Motor Vehicle Operation	378.00
Atchley Apartments	Grants and Subsidies	46,125.00
Atech Inc	Maint. & Repairs	56.25
Atech Inc	Supplies and Materials	2,613.28
Athena Consulting	Prof Services Third Party	2,770.00
Athena Rivard	Grants and Subsidies	92.00
Athens City Board Of Education	Grants and Subsidies	643,772.74
Athens Mews	Grants and Subsidies	22,554.00
Athens Neurology Clinic	Prof Services Third Party	20.00
Athens Paper	Inventory	31,512.12
Athens Paper	Supplies and Materials	5,044.00
Athens Paper	Supplies and Materials	399.75
Athens Paper	Supplies and Materials	143.00
Athens Paper	Supplies and Materials	750.75
Athens Paper	Supplies and Materials	2,164.47
Athens Paper	Inventory	10,020.72
Athens Regional Medical Center	Prof Services Third Party	20.00
Athens Regional Medical Center,LLc	Prof Services Third Party	207.54
Athens Tennessee Properties Lp	Grants and Subsidies	23,516.00
Athens Utility Board	Utilities and Fuel	576.01
Athens Utility Board	Utilities and Fuel	3,453.90
Athens Utility Board	Utilities and Fuel	80.70
Athens Utility Board	Utilities and Fuel	2,417.99
Athens Utility Board	Utilities and Fuel	168.53
Athens Utility Board	Utilities and Fuel	3,797.70
Athens Women'S Clinic	Prof Services Third Party	850.37
Athletic House	Supplies and Materials	2,335.00
Atkins North America Inc	Prof Services Third Party	457,915.35
Atlanta Computer Sales	Data Processing	389.00
Atlanta Dell Marketing LP	Equipment	327,050.00
Atlanta Dell Marketing LP	Data Processing	49,596.97
Atlanta Dell Marketing LP	Data Processing	15,904.40
Atlanta Dell Marketing LP	Data Processing	11,755.17
Atlanta Dell Marketing LP	Data Processing	1,113.14
Atlanta Dell Marketing LP	Data Processing	200.00
Atlanta Dell Marketing LP	Equipment	105,183.27
Atlanta Dell Marketing LP	Data Processing	482.30
Atlanta Dell Marketing LP	Equipment	460,578.96
Atlanta Dell Marketing LP	Data Processing	25,361.80
Atlanta Dell Marketing LP	Data Processing	8,310.99
Atlanta Dell Marketing LP	Data Processing	649.12

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Data Processing	10,512.34
Atlanta Dell Marketing LP	Data Processing	3,952.93
Atlanta Dell Marketing LP	Data Processing	11,364.70
Atlanta Dell Marketing LP	Data Processing	2,733.45
Atlanta Dell Marketing LP	Data Processing	656.29
Atlanta Dell Marketing LP	Data Processing	4,725.69
Atlanta Dell Marketing LP	Data Processing	5,471.48
Atlanta Dell Marketing LP	Data Processing	8,646.62
Atlanta Dell Marketing LP	Data Processing	42.94
Atlanta Dell Marketing LP	Data Processing	1,180.10
Atlanta Dell Marketing LP	Data Processing	292.95
Atlanta Dell Marketing LP	Data Processing	40,671.12
Atlanta Dell Marketing LP	Data Processing	5,185.49
Atlanta Dell Marketing LP	Equipment	105,446.57
Atlanta Dell Marketing LP	Data Processing	130,046.27
Atlanta Dell Marketing LP	Equipment	11,111.11
Atlanta Dell Marketing LP	Data Processing	8,787.30
Atlanta Dell Marketing LP	Data Processing	4,267.09
Atlanta Dell Marketing LP	Equipment	6,543.72
Atlanta Dell Marketing LP	Data Processing	3,916.08
Atlanta Dell Marketing LP	Data Processing	9,219.35
Atlanta Dell Marketing LP	Data Processing	45,108.20
Atlanta Dell Marketing LP	Data Processing	1,655.60
Atlanta Dell Marketing LP	Data Processing	3,684.87
Atlanta Dell Marketing LP	Data Processing	42,249.62
Atlanta Dell Marketing LP	Data Processing	8,638.85
Atlanta Dell Marketing LP	Data Processing	7,968.39
Atlanta Dell Marketing LP	Data Processing	9,293.39
Atlanta Fleming	Grants and Subsidies	41.00
Atlanta Gas Light Co	Utilities and Fuel	28.00
Atlanta Gas Light Co	Utilities and Fuel	1,474.03
Atlanta Gas Light Co	Utilities and Fuel	16.52
Atlanta Gas Light Co	Utilities and Fuel	7,773.59
Atlanta Gas Light Co	Utilities and Fuel	240.03
Atlanta Gas Light Co	Utilities and Fuel	702.78
Atlanta Gas Light Co	Utilities and Fuel	28.83
Atlanta Gas Light Co	Utilities and Fuel	25.79
Atlantic Ultraviolet Corp	Supplies and Materials	3,099.96
Atleeta Tillery	Grants and Subsidies	48.00
Atmos	Utilities and Fuel	31.15
Atmos	Utilities and Fuel	31.15
Atmos Energy Corporation	Loans for Funds 33 and 34	30,097.19
Atmos Energy Corporation	Highway Construction	4,387.97
Atmos Energy Marketing, Llc	Utilities and Fuel	6,975.15
Atoka Police Department	Grants and Subsidies	1,150.00
AtWork Franchise Inc	Prof Services Third Party	8,640.90
AtWork Franchise Inc	Prof Services Third Party	12,233.89
AtWork Franchise Inc	Prof Services Third Party	34,055.75
AtWork Franchise Inc	Prof Services Third Party	39,135.54
AtWork Franchise Inc	Prof Services Third Party	27,184.26
AtWork Franchise Inc	Prof Services Third Party	6,196.52
Aubrey A Ballard	Grants and Subsidies	700.00
Aubrey L Thomas Jr	Grants and Subsidies	639.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Aubrey Lew is Davis	Prof Services Third Party	75.00
Aubrey Wendell Norton	Grants and Subsidies	1,989.76
Audia Lee Rose Day	Grants and Subsidies	323.00
Audie (Pacer) M Harp	Prof Services Third Party	4,900.00
Audio Editions	Supplies and Materials	3,440.86
Audit Services US LLC	Prof Services Third Party	4,588.50
AUDLEY G HAMRICK	Grants and Subsidies	148.00
Audrey Benson	Rentals and Insurance	180.00
AUDREY C BELL	Grants and Subsidies	109.00
AUDREY D LEE	Grants and Subsidies	258.00
AUDREY M BATSON	Grants and Subsidies	137.00
AUDREY M JEFFRIES	Grants and Subsidies	110.00
Audrey Sotherland	Grants and Subsidies	57.00
Audrey Thomas	Grants and Subsidies	225.00
Audrey Y Dowell	Grants and Subsidies	791.74
AUGUSTA H HUGGINS	Grants and Subsidies	83.00
Augustus M Bryan Pc	Prof Services Third Party	2,243.15
Aurora Properties LLC	Rentals and Insurance	181,575.00
AUSTEN L CARROLL	Grants and Subsidies	161.00
AUSTIN B CHESTER	Grants and Subsidies	977.00
Austin L Polk	Grants and Subsidies	695.00
Austin Peay State Univ	Chairs of Excellence Payment	45,264.28
Austin Peay State Univ	Grants and Subsidies	1,375.00
Austin Peay State Univ	Training	14,719.68
Austin Peay State Univ	Grants and Subsidies	9,211.32
Austin, Davis & Mitchell	Prof Services Third Party	1,169.40
Auto Body Of Oak Ridge	Motor Vehicle Operation	896.40
Auto Dynamic	Motor Vehicle Operation	2,758.20
Auto Zone	Supplies and Materials	12.78
Auto-Chlor System	Supplies and Materials	723.25
Auto-Chlor System	Rentals and Insurance	710.00
Auto-Chlor System	Supplies and Materials	2,674.75
Auto-Chlor System	Supplies and Materials	1,257.26
Auto-Chlor System	Supplies and Materials	273.35
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System	Supplies and Materials	3,054.98
Auto-Chlor System	Rentals and Insurance	1,361.72
Auto-Chlor System	Rentals and Insurance	1,232.60
Auto-Chlor System	Supplies and Materials	152.00
Auto-Chlor System	Supplies and Materials	350.00
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System	Supplies and Materials	1,000.00
Auto-Chlor System Of Mid South	Supplies and Materials	440.80
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	709.00
Auto-Chlor System Of Mid South	Rentals and Insurance	719.00
Auto-Chlor System Of Mid South	Rentals and Insurance	2,297.22
Auto-Chlor System Of Mid South	Rentals and Insurance	1,354.86
Auto-Chlor System Of Mid South	Supplies and Materials	163.25
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Rentals and Insurance	959.16
Auto-Graphics Inc	Data Processing	120,000.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Automated Doors and Access Inc	Communications	0.27
Automated Doors and Access Inc	Maint. & Repairs	5,780.49
Automated Visual Communications Inc	Data Processing	5,416.00
Automated Weather Specialties Inc	Maint. & Repairs	39,032.82
Automotive Parts Supply Co#	Motor Vehicle Operation	22.56
Automotive Tire & Auto Service	Motor Vehicle Operation	330.52
Autrell Williams	Grants and Subsidies	3,756.00
Autry Edwards	Grants and Subsidies	488.00
Autry J Parker MD	Prof Services Third Party	9,600.00
Autry L Jones	Prof Services Third Party	17,582.00
Autry'S Garage & Diesel Service	Motor Vehicle Operation	95.00
Autumn A Eggleston	Prof Services Third Party	176.00
Autumn Ridge Lp	Grants and Subsidies	650.00
Autumn Village Apartments	Grants and Subsidies	565.72
Autumn Wood Terrace Apts LP	Grants and Subsidies	1,403.00
AUVENE S COTTON	Grants and Subsidies	171.00
Ava Hawkins Pulliam	Grants and Subsidies	2,053.00
Avalon Center	Grants and Subsidies	20,502.15
Avenza Systems Inc	Data Processing	796.00
Averitt Express Inc	Communications	4,914.16
Avery Dennison	Supplies and Materials	587.13
Avery Halliburton Or Samuel Lacy	Grants and Subsidies	375.00
Avery Investigations	Prof Services Third Party	237.60
Aviat US Inc	Supplies and Materials	1,340.80
Aviation Specialists	Prof Services Third Party	26,677.00
Avondale Park	Grants and Subsidies	391.00
Avtex Solutions Llc DbA Avtex	Maint. & Repairs	12,210.00
AWEC 2011 Conference	Prof Services Third Party	480.00
Aw s Estill Springs Transfer Station	Utilities and Fuel	84.00
Aw s Estill Springs Transfer Station	Utilities and Fuel	45.10
Aw s Fayetteville Transfer Station	Utilities and Fuel	76.01
AWS Pulaski Transfer Station	Utilities and Fuel	162.41
Axis Direct Inc	Printing and Duplicating	1,833.52
Ayers Foundation	Grants and Subsidies	38,960.46
Ayers Real Estate	Rentals and Insurance	3,091.66
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	150.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
A-Z Office Resource	Supplies and Materials	912.76
A-Z Office Resource	Supplies and Materials	142.71
A-Z Office Resource	Supplies and Materials	159.48
A-Z Office Resource	Supplies and Materials	498.30
Azalea Development, Llc	Grants and Subsidies	1,631.00
B & B Awards & Engraving Inc	Prof Services Third Party	7.50
B & B Awards & Engraving Inc	Supplies and Materials	340.80
B & B Partners	Grants and Subsidies	3,105.00
B & B Properties	Grants and Subsidies	1,369.00
B & B Properties 1	Grants and Subsidies	675.00
B & B Properties Ventures LLC	Grants and Subsidies	117.00
B & B Roofing	Communications	100.00
B & B Roofing	Supplies and Materials	5,276.55
B & E Electronics Inc.	Maint. & Repairs	75.00
B & E Electronics Inc.	Maint. & Repairs	611.50
B & E Irrigation	Maint. & Repairs	90.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
B & E Irrigation	Supplies and Materials	145.36
B & K Warehouse	Grants and Subsidies	600.00
B & M Cleaning Services	Maint. & Repairs	550.00
B & P Ice Machines Inc	Supplies and Materials	2,318.70
B & P Ice Machines Inc	Supplies and Materials	284.00
B & W Auto Parts	Supplies and Materials	24.30
B & W Auto Parts	Motor Vehicle Operation	319.87
B & W Murdock Automotie, Inc	Supplies and Materials	85.03
B & W Murdock Automotie, Inc	Motor Vehicle Operation	5,927.39
B & W Murdock Automotive, Inc	Motor Vehicle Operation	14.75
B C & M Development	Rentals and Insurance	17,671.97
B Daugherty Pc	Prof Services Third Party	4,337.55
B E M J Services Pc	Prof Services Third Party	1,134.75
B Gail Howell	Prof Services Third Party	3,177.80
B Gail Howell	Prof Services Third Party	2,287.00
B Gail Howell	Land	262,490.00
B H McPeak	Grants and Subsidies	160.00
B JS Learning Center	Grants and Subsidies	838.52
B Lynn Morton	Prof Services Third Party	378.00
B P	Motor Vehicle Operation	780.33
B P Boyd Jr	Grants and Subsidies	717.00
B P Products	Grants and Subsidies	92,074.78
B R Supply Inc	Supplies and Materials	68.77
B R Supply Inc	Supplies and Materials	26.22
B T Construction	Grants and Subsidies	293.00
B Wayne Swilley Md	Prof Services Third Party	20.00
B&H Foto & Electronics	Supplies and Materials	3,158.47
B&H Foto & Electronics	Supplies and Materials	2,204.59
B&H Foto & Electronics	Communications	7.95
B&H Foto & Electronics	Data Processing	109.99
B&H Foto & Electronics	Supplies and Materials	1,587.03
B&H Foto & Electronics	Supplies and Materials	376.40
B. Denise Wheat	Grants and Subsidies	4,646.90
B. Kyle Sanders	Prof Services Third Party	400.00
B.W. and Frances Caldwell	Land	1,100.00
Babetta Gray Boggs	Prof Services Third Party	317.00
Baby Zone Child Care Center	Grants and Subsidies	4,575.51
Backfield in Motion	Grants and Subsidies	14,919.59
Backflow Specialty Co Inc	Maint. & Repairs	1,730.00
Bactes	Prof Services Third Party	20.00
Baffin R Harper	Grants and Subsidies	6,210.23
Baht Properties Lp	Rentals and Insurance	5,873.75
Baileyton Medical Center	Prof Services Third Party	40.00
Baker & Taylor	Prof Services Third Party	10,000.00
Baker & Taylor	Supplies and Materials	3,932.16
Baker Law Group, PLLC	Prof Services Third Party	270.00
Baker Place Apartments	Grants and Subsidies	1,082.00
Baker, Donelson, Bearman & Cal	Prof Services Third Party	97,391.28
Ball Limited Lp	Rentals and Insurance	42,735.35
Ballet Memphis Corporation	Grants and Subsidies	13,300.00
Ballin, Ballin & Fishman PC	Prof Services Third Party	1,000.00
BAM, Institutional Sales	Supplies and Materials	77.34
Bancorp South	Buildings	2,471.95

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Bancorp South Bank	Grants and Subsidies	600.00
Bancroft Apts	Grants and Subsidies	445.00
Bank Of America	Refunds	4,718.88
Bank Of America	Other Retirement	19.59
Bank Of America	Travel	5,219.79
Bank Of America	Prof Services Third Party	25.00
Bank Of America	Supplies and Materials	323.58
Bank Of America	Prof Services Third Party	76.70
Bank of America	Prof Services Third Party	23,354.73
Bank of Bartlett	Prof Services Third Party	115.38
Bank Of Ripley	Grants and Subsidies	7,008.00
Banks Law Firm PA	Prof Services Third Party	792.00
Banyan Healthcare & Wellness Center LLC	Prof Services Third Party	20.00
Baptist Ambulatory Surgery Ctr	Prof Services Third Party	40.00
Baptist Eye Surgeons, PLLC	Grants and Subsidies	104.35
Baptist Hickman Medical Center	Prof Services Third Party	20.00
Baptist Hospital Cocke Co	Prof Services Third Party	40.00
Baptist Hospital Of Cocke County	Prof Services Third Party	144.82
Baptist Hospital, Inc	Prof Services Third Party	3,420.00
Baptist Mem Hosp Union City	Prof Services Third Party	122.37
Baptist Mem Hosp Union City	Prof Services Third Party	90.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	280.00
Baptist Memorial Hospital	Prof Services Third Party	661.51
Baptist Memorial Hospital Union City	Supplies and Materials	65.00
Baptist Memorial Hospital Union City	Prof Services Third Party	600.00
Bar B Cutie	Prof Services Third Party	1,105.80
BARBARA BAILEY	Grants and Subsidies	184.00
BARBARA CAGLE	Grants and Subsidies	251.25
BARBARA A HOLODNACK	Grants and Subsidies	239.00
BARBARA A SMITH	Grants and Subsidies	224.00
Barbara A Turner	Grants and Subsidies	928.76
BARBARA A WHITEAKER	Grants and Subsidies	188.00
Barbara Ann Miller	Grants and Subsidies	603.88
Barbara Baugher	Grants and Subsidies	930.00
Barbara Bradford	Prof Services Third Party	1,457.00
Barbara Brown	Grants and Subsidies	143.00
Barbara Campbell	Grants and Subsidies	1,550.00
Barbara Coe	Grants and Subsidies	213.00
BARBARA D MILLER	Grants and Subsidies	146.00
BARBARA D WHITE	Grants and Subsidies	259.00
Barbara Davis, Court Reporter	Prof Services Third Party	2,175.08
Barbara Dickerson	Grants and Subsidies	87.00
Barbara Dobbins	Grants and Subsidies	3,953.00
Barbara Dulin	Grants and Subsidies	169.00
Barbara E Ragland	Prof Services Third Party	77.28
Barbara Erskine Futter	Prof Services Third Party	925.00
Barbara F Monger	Grants and Subsidies	971.54
Barbara Farmer	Grants and Subsidies	62.00
Barbara Fishback	Grants and Subsidies	148.00
Barbara Foulks	Refunds	8,390.01
Barbara Foulks	Other Retirement	34.82
Barbara Franklin	Grants and Subsidies	49.00
Barbara G Hunter	Refunds	3,016.43

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Barbara G Hunter	Other Retirement	12.52
Barbara G Key	Grants and Subsidies	1,513.42
Barbara G Malone	Grants and Subsidies	930.00
BARBARA GANT	Grants and Subsidies	396.98
Barbara Gean Ferguson	Grants and Subsidies	120.00
BARBARA J ALLEN	Grants and Subsidies	301.75
BARBARA J BELFIGLIO	Grants and Subsidies	222.50
Barbara J Blair	Grants and Subsidies	1,860.00
BARBARA J CARTER	Grants and Subsidies	238.48
BARBARA J CARUTHERS	Grants and Subsidies	94.00
Barbara J Chandler	Grants and Subsidies	840.00
Barbara J Cinnamon	Grants and Subsidies	2,943.45
Barbara J Davis	Rentals and Insurance	9,625.00
BARBARA J FLEMING	Grants and Subsidies	149.00
BARBARA J HOWARD	Grants and Subsidies	1,155.00
BARBARA J MOORE	Grants and Subsidies	128.00
BARBARA J MYERS	Grants and Subsidies	94.00
BARBARA J PEARSON	Grants and Subsidies	257.00
BARBARA J RUNIONS	Grants and Subsidies	248.00
BARBARA J SCHILL	Grants and Subsidies	89.00
Barbara J Stanton	Grants and Subsidies	485.77
BARBARA J TREXLER	Grants and Subsidies	1,731.00
Barbara J Walth	Grants and Subsidies	267.00
BARBARA J WELLS	Grants and Subsidies	105.00
Barbara Jean Borum	Grants and Subsidies	1,550.00
Barbara Jean Pell	Grants and Subsidies	603.88
Barbara Jean Threat	Grants and Subsidies	485.77
Barbara Joann Coln	Grants and Subsidies	434.00
Barbara K Harris	Grants and Subsidies	400.00
BARBARA K YEATON	Grants and Subsidies	86.00
Barbara L Hansen	Grants and Subsidies	1,860.00
BARBARA L HYTEN	Grants and Subsidies	126.30
Barbara L McAboy	Grants and Subsidies	928.76
BARBARA L TURNER	Grants and Subsidies	124.00
Barbara L Woodard	Maint. & Repairs	120.00
Barbara Little	Grants and Subsidies	215.00
Barbara Miller	Grants and Subsidies	2,053.75
Barbara Miller	Grants and Subsidies	425.00
Barbara Munsey	Prof Services Third Party	403.17
Barbara Osgood	Refunds	4,807.84
Barbara Osgood	Other Retirement	19.95
Barbara Parton	Grants and Subsidies	1,402.44
BARBARA R LUMPKINS	Grants and Subsidies	110.00
Barbara R Reeder	Grants and Subsidies	24.00
BARBARA S CLARK	Grants and Subsidies	95.00
BARBARA S JOLLEY	Grants and Subsidies	242.99
Barbara Smith	Grants and Subsidies	196.00
BARBARA SPANN	Travel	189.00
Barbara Springfield	Grants and Subsidies	1,760.00
Barbara Stephenson	Refunds	1,966.35
Barbara Stephenson	Other Retirement	8.16
Barbara Stovall	Grants and Subsidies	1,550.00
BARBARA WEBB	Travel	70.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Barbara Woods	Grants and Subsidies	449.50
Barber Mcmurry Ross Fowler	Professional And Administrative Services	7,926.38
Barbra Jordan	Grants and Subsidies	904.27
Barfield Academy Inc	Grants and Subsidies	1,893.87
Bargain Equipment	Supplies and Materials	4,937.00
Bargain Equipment	Motor Vehicle Operation	506.00
Barge Waggoner Sumner & Cannon, Inc	Prof Services Third Party	18,703.91
Barham Jersey Farm	Grants and Subsidies	3,255.00
Barken'S Law n Service	Maint. & Repairs	2,320.00
Barker Brothers # 760	Utilities and Fuel	105.76
Barker Brothers # 760	Maint. & Repairs	111.26
Barker Brothers # 760	Prof Services Third Party	131.20
Barker Brothers # 760	Utilities and Fuel	152.08
Barker Brothers # 760	Utilities and Fuel	1,181.01
Barker Brothers # 760	Utilities and Fuel	524.12
Barker Brothers # 760	Prof Services Third Party	562.00
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	1,690.00
Barnes & Brower Inc	Maint., Repairs And Service Performed By	130,521.15
Barnes & Brower Inc	Maint., Repairs And Service Performed By	12,532.11
Barnes & Noble Booksellers	Supplies and Materials	1,732.22
Barnes & Noble College Bookstores	Grants and Subsidies	781.85
Barnes And Noble College Booksellers Inc	Grants and Subsidies	654.29
Barnes Tire & Svc Ctr Llc	Motor Vehicle Operation	904.65
Barnes-Jewish Hospital	Prof Services Third Party	20.00
Barnett International Corporation	Supplies and Materials	5,049.00
BARNEY E ARMSTRONG	Grants and Subsidies	124.00
BARNEY R CHAPMAN	Grants and Subsidies	316.00
Baron Dowdle Construction Llc	Maint., Repairs And Service Performed By	74,736.02
Baron Dowdle Construction Llc	Maint. & Repairs	3,459.78
Barr Investments	Grants and Subsidies	474.00
Barry Nelson	Grants and Subsidies	1,199.00
Barry & Leona West	Land	10,000.00
Barry A Myers	Grants and Subsidies	6,820.00
Barry Alexander Automotive LLC	Motor Vehicle Operation	735.00
Barry Batson	Grants and Subsidies	257.00
Barry Brechak Architecture & Design	Prof Services Third Party	3,548.23
BARRY C MEYERS	Grants and Subsidies	1,436.00
Barry D Mccoy	Grants and Subsidies	2,398.80
BARRY LAMB	Supplies and Materials	66.00
BARRY PELIZZARI	Travel	371.84
Barry Phillips	Grants and Subsidies	981.00
Barry Redmon	Grants and Subsidies	15,000.00
Barry Rice Private Investigations Inc	Prof Services Third Party	20,250.00
Barry Wood	Grants and Subsidies	750.00
Bartlett Express	Prof Services Third Party	55.00
Bartlett Small Engines	Motor Vehicle Operation	513.53
Bartlett Small Engines	Supplies and Materials	3.25
Bartlett Small Engines	Motor Vehicle Operation	77.49
Bartlett Small Engines	Supplies and Materials	216.22
Bartlett Small Engines	Motor Vehicle Operation	548.02
Bartley Halton	Grants and Subsidies	930.00
Barton Court Reporting	Prof Services Third Party	219.70
Bartow Family Partnership	Rentals and Insurance	750.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Bass Properties Inc	Grants and Subsidies	541.00
Bassam Lamale	Grants and Subsidies	358.00
Bassett Boarding Home	Grants and Subsidies	144.00
Batson, Nolan, Pearson, Miller	Prof Services Third Party	1,430.00
Battelle for Kids	Prof Services Third Party	572,917.00
Batteries Plus	Supplies and Materials	35.88
Batteries Plus	Motor Vehicle Operation	247.97
Battery Heights Apartments	Grants and Subsidies	31,293.00
Bauer Askew Architects	Loans for Funds 33 and 34	15,664.70
Bauer Askew Architecture PLLC	Professional And Administrative Services	13,068.93
Baugher Building Inspections PC	Prof Services Third Party	2,800.00
BAXTER GODWIN	Grants and Subsidies	97.00
Baxter Associates	Grants and Subsidies	1,087.00
BAYLOR UNIVERSITY	Training	150.00
Baymar Farms LP	Grants and Subsidies	475.00
Baymont Inn & Suites	Travel	2,310.00
Baymont Inn & Suites	Travel	280.00
Baymont Inn & Suites-Cookeville	Travel	3,250.00
Bb Contracting Company Llc	Maint., Repairs And Service Performed By	10,000.00
Bb Smartfix Constructors Llc	Highway Construction	212,577.79
BC Motors Wrecker Service	Motor Vehicle Operation	125.00
Bdi	Supplies and Materials	805.28
Bdpg	Grants and Subsidies	580.00
Bds Machine Inc	Maint. & Repairs	89.37
Bds Machine Inc	Supplies and Materials	75.83
Bds Machine Inc	Motor Vehicle Operation	236.43
Be A Helping Hand Foundation	Grants and Subsidies	825.00
Beach Oil Co Inc	Inventory	9,547.97
Beacon Environmental Services Inc	Prof Services Third Party	3,990.00
Beacon Technologies Inc	Maint. & Repairs	66,676.88
Beacon Technologies Inc	Supplies and Materials	1,271.32
Beacon Technologies Inc	Equipment	6,840.84
Beacon Technologies Inc	Data Processing	1,235.42
Beacon Technologies Inc	Maint. & Repairs	85.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Beaman Dodge Inc	Motor Vehicle Operation	873.85
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	1,485.20
Bean Smith & Burnett	Prof Services Third Party	304.00
Bean Station Utility District	Utilities and Fuel	18.62
BEATRICE D DALTON	Grants and Subsidies	148.00
Beatrice Hahlen	Refunds	3,212.80
Beatrice Hahlen	Other Retirement	13.33
BEATRICE L METHENY	Grants and Subsidies	148.00
BEATRICE L OWENS	Grants and Subsidies	116.00
BEATRICE S HALLUMS	Grants and Subsidies	152.00
Beatrice T. Davis	Grants and Subsidies	449.50
Beaty Fertilizer & Chemical Co Inc	Supplies and Materials	10,732.80
Beau E Pemberton	Prof Services Third Party	132.00
Beautiful Displays.com	Supplies and Materials	175.00
Beaver Engineering	Prof Services Third Party	850.00
Beaver Run Apts Rental Acct	Grants and Subsidies	1,426.83
Beckman Family & Urgent Care Center	Prof Services Third Party	20.00
Beckman Metal Works	Supplies and Materials	60.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Becky E Montgomery	Maint. & Repairs	400.00
Becky Mcwhorter	Grants and Subsidies	64.00
Bedford Co Clerk Business Tax	State Shared Taxes	4,678.11
Bedford Co General Sessions	Payments to Unemploy Claimants	67.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	4,025.00
Bedford County Chancery Court	Prof Services Third Party	11.00
Bedford County Chancery Court	Prof Services Third Party	2,836.50
Bedford County Clerk	Grants and Subsidies	2,720.00
Bedford County Dept of Finance	Grants and Subsidies	12,647.00
Bedford County Government	Grants and Subsidies	26,957.28
Bedford County Register Of Deeds	Prof Services Third Party	12.00
Bedford County Register Of Deeds	Prof Services Third Party	24.00
Bedford County Solid Waste Authority	Grants and Subsidies	2,210.60
Bedford County Trustee	Grants and Subsidies	971,564.80
Bedford County Trustee	Grants and Subsidies	23,692.94
Bedford County Utility District	Utilities and Fuel	699.85
Bedford Radiology	Prof Services Third Party	686.95
Bedford Railroad Authority	Grants and Subsidies	26,194.13
Bee Line Alignment Ser	Motor Vehicle Operation	545.10
BEECHER B EVANS	Grants and Subsidies	169.00
Beecher Ballew Jr	Grants and Subsidies	245.00
Beersheba II LP	Grants and Subsidies	37,376.00
Beersheba Springs Market	Motor Vehicle Operation	465.64
Beeson Lusk & Street Inc Architects	Loans for Funds 33 and 34	20,173.05
Beeson Lusk & Street Inc Architects	Prof Services Third Party	16,924.80
Beeson Lusk & Street Inc/ Fisher & Assoc	Loans for Funds 33 and 34	17,842.47
Beh Erlanger	Grants and Subsidies	1,124.50
Behavior Management Consultants Inc	Prof Services Third Party	500.00
Behavioral Health Initiatives Inc	Grants and Subsidies	123,889.00
Behavioral Medicine Llc	Prof Services Third Party	20.00
Behavioral Research Institute Inc	Grants and Subsidies	4,305.57
Bek Tek Llc	Prof Services Third Party	600.00
Belew Drug Inc	Prof Services Third Party	68.55
Belfor Usa Group	Maint. & Repairs	919.91
Belfor Usa Group	Maint. & Repairs	873,620.26
Belfor/ Memphis	Maint. & Repairs	10,694.88
Belinda Butler	Grants and Subsidies	545.00
BELINDA F WADDELL	Grants and Subsidies	172.83
Belinda Fitch	Grants and Subsidies	345.00
Belinda Franklin	Grants and Subsidies	447.33
Belinda J Smith	Grants and Subsidies	1,309.44
Belinda Johnson	Grants and Subsidies	629.00
Belinda Rose Willis Smith	Grants and Subsidies	83.00
Bell & Associates Construction Lp	Highway Construction	3,181,077.04
Bell Helicopter Textron Inc	Motor Vehicle Operation	44,276.67
Bell Street Apartments	Grants and Subsidies	17,407.00
Belle F.Tuttle	Grants and Subsidies	305.66
Belle Forest	Grants and Subsidies	755.00
Bells Tire Service Inc	Motor Vehicle Operation	495.00
Belmont Lodge Apts	Grants and Subsidies	225.00
Belmont University	Grants and Subsidies	94,849.18
Belmont University	Grants and Subsidies	27,500.00
Belmont University	Training	1,430.52

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Belz Investco GP	Rentals and Insurance	76,418.51
BEN HICKS	Grants and Subsidies	121.70
Ben Day	Prof Services Third Party	1,379.40
Ben H Houston li	Prof Services Third Party	742.00
BEN H MARNEY	Grants and Subsidies	134.00
Ben Hall	Grants and Subsidies	6,715.00
Ben Hall Mcfarlin, lii	Prof Services Third Party	3,240.00
Ben Hensley	Grants and Subsidies	256.00
Ben Lomand Rural Telephone	Communications	52.12
Ben Lomand Rural Telephone	Communications	85.98
Ben Lomand Rural Telephone	Communications	70.74
Ben Lomand Rural Telephone	Communications	105.27
Ben Lomand Rural Telephone	Communications	793.05
Ben Lomand Rural Telephone	Communications	1,027.16
Ben Lomand Rural Telephone Coop Inc	Communications	571.80
Ben Lomand Telephone Coop Inc	Communications	66.04
Ben Lomand Telephone Coop Inc	Communications	34.77
Ben Lomand Telephone Coop Inc	Communications	296.19
Ben Lomand Telephone Co-Op Inc	Communications	443.47
Ben Lomand Telephone Co-op Inc	Communications	49.02
Ben Lomand Telephone Co-op Inc	Communications	102.59
Ben Lomand Telephone Co-Op Inc	Communications	566.21
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	207.30
Ben Lomand Telephone Co-op Inc	Communications	632.10
Ben Lomand Telephone Co-op Inc	Communications	141.48
Ben Lomand Telephone Co-Op Inc	Communications	234.57
Ben Lomand Telephone Co-op Inc	Communications	94.50
Ben Lomand Telephone Co-op Inc	Communications	573.71
Ben Lomand Telephone Co-Op Inc	Communications	34.72
Ben Lomand Telephone Co-Op Inc	Communications	47.79
Ben Lomand Telephone Co-Op Inc	Communications	604.99
Ben Lomand Telephone Co-op Inc	Communications	186.82
Ben Lomand Telephone Co-Op Inc	Communications	510.92
Ben Lomand Telephone Co-op Inc	Communications	271.37
Ben Meadows Company	Supplies and Materials	446.86
Ben Payne	Grants and Subsidies	422.00
Ben Robert Weakley	Grants and Subsidies	449.50
Benchmark Industrial Supply	Supplies and Materials	14.50
Benco Dental Company	Maint. & Repairs	740.00
Benco Dental Company	Equipment	17,798.45
Benedict'S Ace Hardware	Utilities and Fuel	89.00
Benedict'S Ace Hardware	Supplies and Materials	548.90
Benedict'S Ace Hardware	Motor Vehicle Operation	48.95
Benjamin C Wilson	Grants and Subsidies	989.00
Benjamin Edwards	Refunds	4,263.93
Benjamin Edwards	Other Retirement	17.69
Benjamin Grant Gibbs	Grants and Subsidies	1,290.00
Benjamin J Kittrell	Grants and Subsidies	469.00
Benjamin Jones	Grants and Subsidies	1,726.00
Benjamin L McGowan	Prof Services Third Party	1,054.94
BENJAMIN M ROGERS	Grants and Subsidies	1,292.00
Benjamin R Stanley	Grants and Subsidies	1,053.00
Benjamin T Barnett	Prof Services Third Party	1,864.52

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Benjamin T Harrington	Travel	388.36
Bennie Garrison	Grants and Subsidies	450.00
Bennie Gowan	Grants and Subsidies	341.00
Bennie J Schade	Prof Services Third Party	53.36
BENNIE P TURNER	Grants and Subsidies	94.00
BENNIE R BARNETTE	Grants and Subsidies	118.00
Benny M Mcknight	Prof Services Third Party	20.00
Benny Skinner	Grants and Subsidies	11,751.00
Beno Law Office	Prof Services Third Party	530.71
Benthal Rental	Grants and Subsidies	191.00
Benton County	Grants and Subsidies	1,807.43
Benton County	Grants and Subsidies	2,814.54
Benton County Clerk	Grants and Subsidies	1,030.00
Benton County Electric System	Utilities and Fuel	252.98
Benton County Electric System	Utilities and Fuel	129.13
Benton County Electric System	Utilities and Fuel	7,235.22
Benton County Electric System	Utilities and Fuel	56.51
Benton County Electric System	Utilities and Fuel	2,043.12
Benton County Electric System	Utilities and Fuel	1,388.78
Benton County Electric System	Utilities and Fuel	30.32
Benton County Electric System	Utilities and Fuel	131.05
Benton County Electric System	Utilities and Fuel	327.53
Benton County Electric System	Utilities and Fuel	666.72
Benton County Electric System	Utilities and Fuel	769.00
Benton County Electric System	Utilities and Fuel	82.88
Benton County Electric System	Utilities and Fuel	38.70
Benton County Electric System	Utilities and Fuel	1,281.92
Benton County Electric System	Utilities and Fuel	1,404.40
Benton County Electric System	Utilities and Fuel	9.60
Benton County Electric System	Utilities and Fuel	216.93
Benton County Electric System	Utilities and Fuel	349.66
Benton County Trustee	Grants and Subsidies	3,791.00
Benton County Trustee	State Shared Taxes	651.48
Benton County Trustee	Grants and Subsidies	9,428.48
Benton Farmers Co-Op	Supplies and Materials	6,775.83
Benton Medical Clinic	Prof Services Third Party	20.00
Benton Water Works	Utilities and Fuel	39.13
Benton Water Works	Utilities and Fuel	20.58
Benyam Tesfaledet	Prof Services Third Party	290.00
Beoncia Mims	Grants and Subsidies	124.00
Berdenia Qualls	Grants and Subsidies	1,366.48
Beres & Associates	Prof Services Third Party	115.00
Berk Industries Inc	Supplies and Materials	3,676.53
BERL J HOWARD	Grants and Subsidies	148.00
Bernadette Renee Whatley	Grants and Subsidies	603.88
Bernadette Taylor	Grants and Subsidies	252.00
BERNARD C LEFEVRE	Grants and Subsidies	109.00
Bernard Pike	Prof Services Third Party	77.28
BERNARD W EDWARDS	Grants and Subsidies	26.00
Bernest Harris Sr	Grants and Subsidies	477.00
Bernettna Howard	Grants and Subsidies	1,423.92
BERNICE MONEY	Grants and Subsidies	251.25
Bernice Brow der	Grants and Subsidies	109.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
BERNICE M BRAUD	Grants and Subsidies	166.00
BERNICE P GARDENHIRE	Grants and Subsidies	317.14
Bernise Fulwiley	Grants and Subsidies	187.20
Berry	Communications	33.30
Berry Allen Foster	Prof Services Third Party	1,328.00
Berry Sharp	Grants and Subsidies	200.00
Berryman Construction Inc	Grants and Subsidies	450.00
Berryman Enterprises Inc	Grants and Subsidies	1,686.00
Bershire Place Apartments Lp	Grants and Subsidies	110,196.00
BERT R PHILLIPS	Grants and Subsidies	122.00
BERTHA G WYATT	Grants and Subsidies	258.00
Bertha Jones	Grants and Subsidies	33.00
BERTHA L FRAZIER	Grants and Subsidies	220.00
BERTHA TAYLOR	Travel	305.20
Bertie Anderson	Grants and Subsidies	415.00
Bertram Reporting Services	Prof Services Third Party	166.25
Berud Wuenschel	Grants and Subsidies	879.00
Berwyn Group	Prof Services Third Party	150.00
Beryl Brown	Refunds	10,631.48
Beryl Brown	Other Retirement	44.12
Beryl Brown	Grants and Subsidies	98.00
Besco Steel Supply	Supplies and Materials	957.95
Besco Steel Supply	Supplies and Materials	1,113.72
Besco Steel Supply	Supplies and Materials	4,273.00
Besco Steel Supply	Motor Vehicle Operation	996.14
BESSIE SIMPKINS	Grants and Subsidies	154.00
BESSIE B MORRIS	Grants and Subsidies	317.14
Bessie B Summar	Grants and Subsidies	389.00
Bessie Donnell	Grants and Subsidies	816.90
Bessie N Duncan	Grants and Subsidies	202.00
BESSIE R KING	Grants and Subsidies	171.00
Bessie Rudd	Grants and Subsidies	2,446.21
Bessie Smith Cultural Center	Grants and Subsidies	6,700.00
Best Beginnings	Grants and Subsidies	2,373.28
Best Disposal Service	Utilities and Fuel	3,825.00
Best Disposal Service	Maint. & Repairs	496.00
Best Disposal Service	Utilities and Fuel	1,750.00
Best One Tire	Motor Vehicle Operation	153.47
Best One Tire & Auto Center	Motor Vehicle Operation	164.96
Best One Tire & Svc	Motor Vehicle Operation	2,177.00
Best One Tire & Svc Inc	Motor Vehicle Operation	318.00
Best One Tire Of Jackson, Inc	Motor Vehicle Operation	789.29
Best Plumbing Specialties Inc	Supplies and Materials	117.00
Best Plumbing Specialties Inc	Supplies and Materials	1,311.60
Best Priced Equipment	Maint. & Repairs	1,149.34
Best Rubber Stamp, Inc	Supplies and Materials	86.00
Best Uniforms Inc	Inventory	5,240.00
Best Wade Petroleum	Motor Vehicle Operation	15,495.11
Best Wade Petroleum	Supplies and Materials	623.65
Best Wade Petroleum	Motor Vehicle Operation	1,124.70
Best Western	Travel	979.86
Best Western Cedar Bluff Inn	Travel	840.00
Best Western Cedar Bluff Inn	Travel	1,007.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Beta Home, Inc	Grants and Subsidies	1,417.25
Beth A Garrison Attorney	Prof Services Third Party	493.68
Beth Anne Musiker	Prof Services Third Party	200.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	54.00
Beth Krehbiel	Grants and Subsidies	1,271.31
Beth Marchesoni	Annuity Benefits	686.75
Bethany L Roberts	Grants and Subsidies	800.00
Bethel Cumberland Presbyterian Church	Grants and Subsidies	317.00
Bethel Springs Water Dept	Utilities and Fuel	156.22
Bethel Stephen & Lou White	Grants and Subsidies	219.00
Bethel University	Grants and Subsidies	26,500.00
Bethel University	Grants and Subsidies	8,378.00
Bethel University	Training	2,861.04
Bethlehem Centers Of Nashville	Grants and Subsidies	44,309.49
Bethlehem Centers Of Nashville	Grants and Subsidies	14,357.69
Bethlehem Centers Of Nashville	Grants and Subsidies	6,089.54
Betsey Bryant	Maint. & Repairs	60.00
Betsey Bryant	Rentals and Insurance	1,600.00
BETSY L BRYANT	Grants and Subsidies	158.00
Betsy M Johns	Grants and Subsidies	161.00
Better World Enterprises Llc	Grants and Subsidies	939.00
Bettie Ann Brooks	Grants and Subsidies	5,069.12
BETTIE F KELLEY	Grants and Subsidies	128.00
Bettie Lou Welsh	Grants and Subsidies	840.00
Bettie Matthews	Grants and Subsidies	918.00
Bettie Portis	Grants and Subsidies	22.00
BETTIE S JACKSON	Grants and Subsidies	188.18
Bettina Brinkley	Grants and Subsidies	125.00
BETTTY F CLABO	Grants and Subsidies	86.00
BETTY MYERS	Grants and Subsidies	148.00
BETTY A UNWIN	Grants and Subsidies	121.70
Betty A. Owens	Grants and Subsidies	456.63
Betty Ann Snyder	Grants and Subsidies	964.72
Betty B Jones	Grants and Subsidies	568.00
BETTY B LOVELACE	Grants and Subsidies	154.00
Betty Bonds	Refunds	9,620.27
Betty Bonds	Other Retirement	39.92
Betty Breeding	Grants and Subsidies	547.00
Betty Bright	Grants and Subsidies	117.00
Betty Buckley	Grants and Subsidies	639.84
Betty C Arsenaault	Grants and Subsidies	1,240.00
BETTY C ISBELL	Grants and Subsidies	116.00
Betty Carr	Grants and Subsidies	618.00
Betty Chism	Grants and Subsidies	449.50
Betty Crabtree	Refunds	3,402.26
Betty Crabtree	Other Retirement	14.12
BETTY D VAUGHN	Grants and Subsidies	162.00
Betty Emerson	Grants and Subsidies	50.00
Betty G Turner	Grants and Subsidies	1,800.00
BETTY H DILL	Grants and Subsidies	190.00
Betty H Hardison	Grants and Subsidies	217.00
Betty Hagans	Grants and Subsidies	3,563.45
Betty Hunt	Prof Services Third Party	6,589.91

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Betty Ingram	Grants and Subsidies	70.00
Betty Irick	Grants and Subsidies	637.67
BETTY J BRINKLEY	Grants and Subsidies	88.00
BETTY J BROWN	Grants and Subsidies	471.14
BETTY J DUNCAN	Grants and Subsidies	273.00
BETTY J DUNNING	Grants and Subsidies	180.00
BETTY J GOODWIN	Grants and Subsidies	133.00
BETTY J HARRIS	Grants and Subsidies	188.00
BETTY J HARVEY	Grants and Subsidies	89.00
BETTY J LANCASTER	Grants and Subsidies	137.00
BETTY J LIGHT	Grants and Subsidies	148.00
BETTY J MILLSAPS	Grants and Subsidies	99.00
BETTY J RABURN	Grants and Subsidies	205.00
BETTY J ROCHELLE	Grants and Subsidies	162.00
Betty J Sims	Grants and Subsidies	449.50
BETTY J STOUT	Grants and Subsidies	103.00
Betty J Taylor	Grants and Subsidies	561.60
BETTY J TERRY	Grants and Subsidies	184.00
BETTY J VOYLES	Grants and Subsidies	92.00
BETTY J WEBB	Grants and Subsidies	126.30
Betty J Webb	Grants and Subsidies	986.42
BETTY J WILLIAMSON	Grants and Subsidies	192.00
Betty James	Grants and Subsidies	485.77
Betty Johnson	Grants and Subsidies	971.54
BETTY L ALLEN	Grants and Subsidies	357.00
BETTY L EASTERLING	Grants and Subsidies	89.00
BETTY L GUINN	Grants and Subsidies	148.00
BETTY L MONDAY	Grants and Subsidies	251.25
BETTY L PRICE	Grants and Subsidies	116.00
Betty L Robison	Grants and Subsidies	937.00
Betty L Russell	Grants and Subsidies	436.00
BETTY L SMITH	Grants and Subsidies	61.00
BETTY L TARWATER	Grants and Subsidies	89.00
Betty Louise Alexander	Grants and Subsidies	1,532.64
Betty Lucas	Grants and Subsidies	485.77
BETTY M DENTON	Grants and Subsidies	146.00
BETTY M PENDERGRASS	Grants and Subsidies	172.83
BETTY M WARWICK	Grants and Subsidies	148.00
Betty Martin	Grants and Subsidies	82.00
Betty Pack	Grants and Subsidies	298.00
Betty Palm	Grants and Subsidies	166.00
BETTY R BIBBINS	Grants and Subsidies	149.00
BETTY R MYNATT	Grants and Subsidies	301.75
BETTY R RAGSDALE	Grants and Subsidies	94.00
Betty Rose Lay	Grants and Subsidies	1,860.00
BETTY S CAMPBELL	Grants and Subsidies	141.00
BETTY S MENDENHALL	Grants and Subsidies	133.00
Betty S Nave	Grants and Subsidies	400.00
BETTY S PHILLIPS	Grants and Subsidies	171.00
BETTY S WARD	Grants and Subsidies	163.29
Betty Sue Comperry	Refunds	267.51
Betty Sue Comperry	Other Retirement	1.11
Betty Taylor	Grants and Subsidies	482.36

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Betty Vaughn	Grants and Subsidies	91.00
Bettye Butler	Grants and Subsidies	681.00
BETTYE J LEHEW	Grants and Subsidies	176.00
Bettye Kee	Prof Services Third Party	3,061.00
Bettye Kee	Prof Services Third Party	56.00
BETTYE R SUMMERS	Grants and Subsidies	143.00
BEULAH I SEALS	Grants and Subsidies	86.00
Bevanne J Bowers	Prof Services Third Party	606.00
BEVERLY A CLAXTON	Grants and Subsidies	154.00
BEVERLY A GRANT	Grants and Subsidies	134.00
Beverly A Hill	Grants and Subsidies	791.74
Beverly Briscoe	Grants and Subsidies	164.00
Beverly Caster-Muniz	Grants and Subsidies	829.00
Beverly F Smith Drake	Grants and Subsidies	69.00
BEVERLY F WRIGHT	Grants and Subsidies	126.30
BEVERLY G CHAMPION	Grants and Subsidies	242.75
Beverly Gayle Sullivan	Grants and Subsidies	250.00
Beverly Harper	Grants and Subsidies	5.00
Beverly Ingram	Grants and Subsidies	1,860.00
BEVERLY J GRAVES	Grants and Subsidies	117.00
Beverly Jones	Grants and Subsidies	180.00
Beverly Joyce Strauser	Grants and Subsidies	1,240.00
Beverly Lett	Grants and Subsidies	2,655.77
Beverly Milan	Grants and Subsidies	718.89
Beverly Studd	Grants and Subsidies	1,633.80
Beverly Toy	Grants and Subsidies	345.00
Beverly Wolard	Grants and Subsidies	374.00
Bevis Bell	Other Benefits	2,590.94
Bevis Bell	Refunds	2,590.94
Bevis Bell	Other Retirement	10.75
Bevlah Worley	Refunds	9,645.14
Bevlah Worley	Other Retirement	40.02
Beyer Printing	Printing and Duplicating	6,288.04
Bfi North Shelby Landfill	Utilities and Fuel	4,633.97
Bfnt, Llc	Motor Vehicle Operation	1,072.32
Bfnt, Llc	Motor Vehicle Operation	6,136.00
Bi County Solid Waste	Grants and Subsidies	25,028.50
Bi Incorporated	Grants and Subsidies	88.48
Bianca N Chance	Grants and Subsidies	76.00
Bianca Newby	Grants and Subsidies	144.00
Bianca Ogburn	Grants and Subsidies	47.00
Bib, Inc	Rentals and Insurance	833.33
Bicounty Propane Gas Co., Inc	Rentals and Insurance	164.00
Bienvenido T Samson	Prof Services Third Party	20.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	250,000.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	17,624.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	8,363.03
Big Creek Utility District	Utilities and Fuel	29.00
Big Creek Utility District	Utilities and Fuel	149.53
Big Creek Utility District	Utilities and Fuel	32.25
Big Oak Associates	Grants and Subsidies	71,731.00
Big Office Properties Llc	Rentals and Insurance	5,062.50
Big Sandy Waterworks	Utilities and Fuel	30.87

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Big Steps Little Feet	Grants and Subsidies	2,397.80
Bilbo Farm	Grants and Subsidies	1,200.00
Bilingual Academy	Grants and Subsidies	4,284.51
Bill Atalla, M.D.	Prof Services Third Party	20.00
Bill Brodrick	Prof Services Third Party	36.80
Bill Collier Realty	Grants and Subsidies	1,150.00
Bill Edwards	Prof Services Third Party	225.00
Bill Hulshof Auto Repair	Motor Vehicle Operation	276.91
Bill Justus	Grants and Subsidies	312.00
Bill R Barron & Winter W Hodges	Rentals and Insurance	7,880.00
Bill Renick Jr Family Partnership	Grants and Subsidies	464.00
Bill Taylor	Grants and Subsidies	760.00
Bill Teilmann	Grants and Subsidies	0.93
Bill Wamsley Fire Protection Consultant	Professional And Administrative Services	1,725.00
Billie Greene	Grants and Subsidies	971.54
Billie D Lundy	Grants and Subsidies	470.00
Billie F Galyon	Grants and Subsidies	1,271.93
BILLIE G DANIEL	Grants and Subsidies	172.83
BILLIE H OLDHAM	Grants and Subsidies	317.14
Billie Hodges	Grants and Subsidies	305.00
Billie Hunt	Grants and Subsidies	449.50
BILLIE J CONLEY	Grants and Subsidies	133.00
BILLIE J HICKS	Grants and Subsidies	94.00
Billie J Mullins	Grants and Subsidies	305.66
Billie M Lay	Grants and Subsidies	398.40
Billie R Moss	Grants and Subsidies	525.00
BILLIE S THACKER	Grants and Subsidies	99.00
Bills Bar-B-Que	Supplies and Materials	136.00
Bill's Hood Cleaning Service	Supplies and Materials	325.00
BILLY BUCKNER	Grants and Subsidies	105.00
BILLY HERNDON	Grants and Subsidies	231.00
BILLY METCALF	Grants and Subsidies	136.00
Billy & Marie Baker	Grants and Subsidies	138.00
BILLY A BURKEEN	Grants and Subsidies	76.00
BILLY A DALTON	Grants and Subsidies	116.00
Billy Acred	Grants and Subsidies	1,447.08
Billy Batson	Grants and Subsidies	6,788.00
Billy Castellaw	Grants and Subsidies	700.00
Billy D Loftis	Grants and Subsidies	430.00
Billy Donnell	Grants and Subsidies	24,768.00
BILLY E BRYAN	Grants and Subsidies	97.00
Billy Elton Norris	Grants and Subsidies	900.86
Billy F Porter	Grants and Subsidies	4,321.00
Billy G Burk	Maint. & Repairs	300.00
BILLY G BYARS	Grants and Subsidies	41.00
Billy G Elam	Grants and Subsidies	248.00
Billy G Hensley	Grants and Subsidies	408.00
BILLY G PARKS	Grants and Subsidies	128.00
Billy G Smith	Grants and Subsidies	2,077.00
BILLY J BEST	Grants and Subsidies	99.00
BILLY J BUCKLES	Grants and Subsidies	119.00
BILLY J ELLIS	Grants and Subsidies	89.00
BILLY J HOUSEWRIGHT	Grants and Subsidies	148.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
BILLY J JOHNS	Grants and Subsidies	258.13
BILLY J JONES	Grants and Subsidies	103.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,600.00
Billy Joe Adair	Grants and Subsidies	4,960.00
Billy Joe Malugin	Grants and Subsidies	538.00
BILLY K WILSON	Grants and Subsidies	116.00
Billy Lewis	Utilities and Fuel	50.00
Billy Moore	Refunds	3,396.17
Billy Moore	Other Retirement	14.09
Billy N Williams	Grants and Subsidies	221.00
Billy P Sams	Prof Services Third Party	3,981.81
Billy R Caylor	Grants and Subsidies	1,392.60
BILLY R COLLETT	Grants and Subsidies	86.00
BILLY R STONE	Grants and Subsidies	161.00
BILLY R WASHER	Grants and Subsidies	124.00
Billy R. Turner	Grants and Subsidies	294.00
BILLY RAY CHEEK	Travel	196.00
Billy Roberts	Grants and Subsidies	168.00
BILLY S MURLEY	Grants and Subsidies	188.18
BILLY S WARREN	Grants and Subsidies	154.00
Billy T Anderson	Grants and Subsidies	384.00
Billy T Anderson	Grants and Subsidies	575.00
BILLY W HANSHAW	Grants and Subsidies	89.00
BILLY W HOPWOOD	Grants and Subsidies	181.00
BILLY W LIMBAUGH	Grants and Subsidies	179.00
BILLY W RIDDLE	Grants and Subsidies	146.00
Billy Ward Carver	Grants and Subsidies	1,365.00
Billy Wayne Jackson Jr	Grants and Subsidies	421.00
Billy Wyatt	Grants and Subsidies	55.00
Billy, Jeanette, Or Clifford Anderson	Grants and Subsidies	700.00
Bi-Lo Lcc	Supplies and Materials	347.67
Bingham Tire Of Clinton	Motor Vehicle Operation	69.95
Binghampton Development Corp	Grants and Subsidies	1,660.07
Binkley Garcia Architecture Llc	Professional And Administrative Services	8,808.00
Bio Rad Laboratories	Supplies and Materials	14,917.05
Bio Reference Lab	Prof Services Third Party	223.09
Biological Controls Inc	Supplies and Materials	4,496.35
Biomerieux Vitek, Inc	Supplies and Materials	2,927.18
Bioscrip Pharmacy Inc	Supplies and Materials	774.02
Biosearch Tech Inc	Supplies and Materials	224.25
Birchwood Constructors Inc	Maint. & Repairs	33,405.00
BIRDIE A LOVE	Grants and Subsidies	161.00
Birdwell Properties	Grants and Subsidies	800.00
Bis Digital	Maint. & Repairs	554.42
Bis Digital	Supplies and Materials	228,552.00
Bis Digital	Data Processing	66,418.85
Bis Digital	Maint. & Repairs	124.85
Bitannica Bradley	Grants and Subsidies	17.00
Bittany Oddo	Grants and Subsidies	70.00
Bizzack Construction	Highway Construction	746,809.99
Bko Stephens Pharmacy Inc	Supplies and Materials	306.87
Black Childrens Institute Of Tennessee	Grants and Subsidies	11,463.03
Blackberry Hill Catering	Prof Services Third Party	125.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Blackbird Audio Rentals	Rentals and Insurance	1,000.00
Blackbox Network Services Inc	Loans for Funds 33 and 34	64,455.86
Blackbox Network Services Inc	Maint. & Repairs	37,840.76
Blackbox Network Services Inc	Supplies and Materials	283,287.48
Blackbox Network Services Inc	Equipment	507,924.15
Blackbox Network Services Inc	Data Processing	13,202.70
Blackcat Tire Exchange	Motor Vehicle Operation	767.30
Blackfox LLC	Supplies and Materials	304.00
Blaine Construction Corp	Buildings	608,879.37
Blaine Police Department	Grants and Subsidies	4,984.00
Blake C Kruse	Prof Services Third Party	3,353.00
Blake Lawrence	Prof Services Third Party	595.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	663.78
Blalock Plbg Elec & Hvac Inc	Motor Vehicle Operation	17.16
Blanca Jager	Prof Services Third Party	429.00
BLANCHE BARNARD	Grants and Subsidies	132.00
BLANCHE SNELSON	Grants and Subsidies	301.75
BLANCHE K SPENCE	Grants and Subsidies	89.00
Blane & Janey Riggins	Grants and Subsidies	139.00
Blaziers Trucks Trailers & More	Motor Vehicle Operation	550.00
Bledsoe Circuit Court	Grants and Subsidies	7,165.14
Bledsoe County	Prof Services Third Party	76.00
Bledsoe County	Grants and Subsidies	9,092.80
Bledsoe County Bd Of Education	Grants and Subsidies	417,932.54
Bledsoe County Circuit Clerk	Prof Services Third Party	5,875.00
Bledsoe County Clerk	Grants and Subsidies	260.00
Bledsoe County Clerk	State Shared Taxes	476.15
Bledsoe County Ecd	Grants and Subsidies	143,938.00
Bledsoe County Trustee	Grants and Subsidies	1,421.66
Bledsoe County Trustee	Grants and Subsidies	11,915.00
Bledsoe Telephone Cooperative	Communications	1,273.62
Bledsoe Telephone Cooperative	Communications	2,846.06
Bledsoe Telephone Cooperative Inc	Communications	395.93
Bledsoe Telephone Cooperative Inc	Communications	228.81
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,065.98
Bledsoe Telephone Cooperative Inc	Communications	3,885.61
Bledsoe Telephone Cooperative Inc	Unclassified	17.47
Bledsoe Telephone Cooperative Inc	Communications	107.52
Bledsoe Telephone Cooperative Inc	Communications	154.67
Bledsoe Telephone Cooperative Inc	Communications	483.78
Bledsoe Telephone Cooperative Inc	Communications	41.64
Bledsoe Telephone Cooperative Inc	Communications	101.88
Bledsoe Telephone Cooperative Inc	Communications	2,014.28
Bledsoe Telephone Cooperative Inc	Communications	516.07
Bledsoe Telephone Cooperative Inc	Communications	307.57
Blessed Beginnings Clc	Grants and Subsidies	1,934.92
Blessed Beginnings Learning Academy	Grants and Subsidies	6,097.55
Blevins & Blevins PLLC	Prof Services Third Party	2,556.00
Blevins Enterprises Inc	Highway Construction	26,402.98
Blevins Paint Center Inc	Supplies and Materials	151.92
Blick Art Materials	Supplies and Materials	64.78
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blinker Lite Safety Inc	Rentals and Insurance	375.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Blinker Lite Safety Inc	Rentals and Insurance	320.00
Block And Co Inc	Communications	7.96
Block And Co Inc	Supplies and Materials	83.88
Blonelle Leftwich	Grants and Subsidies	456.63
Blooming Pot Childcare	Grants and Subsidies	1,790.77
Blooming Scholars Child Care & Learning	Grants and Subsidies	18,707.19
Blount Co Beekeepers Association	Grants and Subsidies	370.00
Blount Co Circuit Court Clk	Prof Services Third Party	22,973.00
Blount Co Circuit Court Clk	Prof Services Third Party	217.00
Blount Co Soil Conservation District	Grants and Subsidies	4,578.67
Blount County Child Advocacy Ctr	Grants and Subsidies	94.06
Blount County Childrens Advocacy Center	Grants and Subsidies	1,458.37
Blount County Childrens Advocacy Center	Grants and Subsidies	14,166.80
Blount County Clerk	Prof Services Third Party	22.00
Blount County Clerk	Grants and Subsidies	9,928.00
Blount County Clerk	State Shared Taxes	9,810.14
Blount County Community Action Agency	Grants and Subsidies	108,189.64
Blount County General Sessions Court	Prof Services Third Party	12,138.00
Blount County Juvenile Court	Prof Services Third Party	2,950.00
Blount County Juvenile Court	Grants and Subsidies	8,119.78
Blount County Register Of Deeds	Prof Services Third Party	24.00
Blount County Register Of Deeds	Prof Services Third Party	12.00
Blount County Trustee	State Shared Taxes	3,506,521.11
Blount Memorial Foundation	Printing and Duplicating	11.50
Blount Memorial Foundation	Grants and Subsidies	42,851.69
Blount Memorial Hospital Inc	Prof Services Third Party	360.00
Blount Memorial Hospital Insur	Prof Services Third Party	232.42
Blountville Utility District	Utilities and Fuel	48.27
Blountville Utility District	Utilities and Fuel	158.22
Blountville Utility District	Utilities and Fuel	13.92
Blountville Utility District	Utilities and Fuel	38.85
Blue Cross-Blue Shield	Prof Services Third Party	12,719,563.58
Blue Cross-Blue Shield	Administrative Fees	1,714,722.86
Blue Cross-Blue Shield	Insurance Expenses	138,403.51
Blue Cross-Blue Shield	Insurance Expenses	3,145.55
Blue Cross-Blue Shield	Insurance Expenses	54,053.41
Blue Cross-Blue Shield	Insurance Expenses	8,500.13
Blue Cross-Blue Shield	Insurance Expenses	6,067.70
Blue Cross-Blue Shield	Insurance Expenses	54,539.07
Blue Cross-Blue Shield	Insurance Expenses	48,454.96
Blue Cross-Blue Shield	Insurance Expenses	569.79
Blue Cross-Blue Shield	Insurance Expenses	354.20
Blue Cross-Blue Shield	Insurance Expenses	5,346,478.39
Blue Cross-Blue Shield	Insurance Expenses	4,315,613.00
Blue Cross-Blue Shield	Insurance Expenses	332,942.79
Blue Cross-Blue Shield	Insurance Expenses	545,420.24
Blue Cross-Blue Shield	Insurance Expenses	905,328.72
Blue Cross-Blue Shield	Insurance Expenses	1,046.02
Blue Cross-Blue Shield	Insurance Expenses	992,552.83
Blue Cross-Blue Shield	Insurance Expenses	569,907.89
Blue Cross-Blue Shield	Insurance Expenses	103,740.09
Blue Cross-Blue Shield	Insurance Expenses	565,886.16
Blue Cross-Blue Shield	Insurance Expenses	545,826.43

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	461.21
Blue Cross-Blue Shield	Insurance Expenses	6,536,061.94
Blue Cross-Blue Shield	Insurance Expenses	3,164,633.03
Blue Cross-Blue Shield	Insurance Expenses	472,204.18
Blue Cross-Blue Shield	Insurance Expenses	813,106.52
Blue Cross-Blue Shield	Insurance Expenses	451,300.67
Blue Cross-Blue Shield	Insurance Expenses	72,660.30
Blue Cross-Blue Shield	Insurance Expenses	1,469,740.49
Blue Cross-Blue Shield	Insurance Expenses	836,314.56
Blue Cross-Blue Shield	Insurance Expenses	253,761.32
Blue Cross-Blue Shield	Insurance Expenses	653,305.22
Blue Cross-Blue Shield	Insurance Expenses	216,426.61
Blue Cross-Blue Shield	Insurance Expenses	5,193.94
Blue Cross-Blue Shield	Insurance Expenses	1,173,681.07
Blue Cross-Blue Shield	Insurance Expenses	765,426.37
Blue Cross-Blue Shield	Insurance Expenses	242,804.23
Blue Cross-Blue Shield	Insurance Expenses	177,938.66
Blue Cross-Blue Shield	Insurance Expenses	97,888.39
Blue Cross-Blue Shield	Insurance Expenses	814.72
Blue Cross-Blue Shield	Insurance Expenses	331,192.69
Blue Cross-Blue Shield	Insurance Expenses	307,243.49
Blue Cross-Blue Shield	Insurance Expenses	44,469.11
Blue Cross-Blue Shield	Insurance Expenses	219,830.65
Blue Cross-Blue Shield	Insurance Expenses	31,561.34
Blue Cross-Blue Shield	Insurance Expenses	16.44
Blue Cross-Blue Shield	Insurance Expenses	114,246.34
Blue Cross-Blue Shield	Insurance Expenses	2,395.90
Blue Cross-Blue Shield	Insurance Expenses	190,483.14
Blue Cross-Blue Shield	Insurance Expenses	95,995.88
Blue Ridge Apartments	Grants and Subsidies	32,615.00
Blue Ridge Investments	Land	15,000.00
Blue Ridge Properties	Rentals and Insurance	9,819.08
Blue Ridge Pulmonary Med Pc	Prof Services Third Party	20.00
Blue Ridge Radiology, Pc	Prof Services Third Party	57.04
Bluebird Learning Center	Grants and Subsidies	3,656.32
Bluegrass Realty & Prop Mgmt Inc	Grants and Subsidies	955.00
Blues City Tours,Inc	Prof Services Third Party	6,072.00
Bluff City Properties Llc	Grants and Subsidies	263.00
Blurton Truck Repair, Llc	Motor Vehicle Operation	1,527.84
BM Properties	Grants and Subsidies	1,550.00
BMG Properties	Grants and Subsidies	6,492.00
BMH Collierville	Printing and Duplicating	65.50
BMT Investments	Grants and Subsidies	182.00
Bo Jordan	Grants and Subsidies	359.00
Board Of Public Utilities	Utilities and Fuel	40.49
Board Of Public Utilities	Utilities and Fuel	93.75
Bob Barker Co Inc	Supplies and Materials	148.94
Bob Barker Co Inc	Communications	38.05
Bob Barker Co Inc	Supplies and Materials	509.80
Bob Barker Co Inc	Inventory	292.47
Bob Barker Co Inc	Supplies and Materials	551.74
Bob Barker Co Inc	Supplies and Materials	383.60
Bob Barker Co Inc	Supplies and Materials	678.20

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Bob Barker Co Inc	Communications	21.64
Bob Barker Co Inc	Supplies and Materials	83.26
Bob Booker	Travel	62.28
Bob Frensley Chrysler Jeep Dodge Inc	Motor Vehicle Operation	2,739.90
Bob Green	Grants and Subsidies	3,795.00
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Bob Lyons	Prof Services Third Party	17,269.96
BOBBIE HELMICK	Grants and Subsidies	121.70
BOBBIE A GRIMES	Grants and Subsidies	96.00
Bobbie Brinkley	Grants and Subsidies	22.00
BOBBIE D ANDERSON	Grants and Subsidies	86.00
BOBBIE G FISHER	Grants and Subsidies	141.00
BOBBIE J BRIDGES	Grants and Subsidies	89.00
BOBBIE J MASSENGALE	Grants and Subsidies	317.14
BOBBIE J WHEELER	Grants and Subsidies	173.00
Bobbie J Wilson	Grants and Subsidies	305.66
Bobbie J. Beaty	Grants and Subsidies	1,136.15
Bobbie Jean Collins	Grants and Subsidies	104.85
Bobbie Kay Williams	Grants and Subsidies	485.77
Bobbie Knight	Grants and Subsidies	984.25
BOBBIE L WEBB	Grants and Subsidies	89.00
Bobbie Posley	Grants and Subsidies	353.00
Bobbie Simpson	Grants and Subsidies	231.00
BOBBY COPELAND	Grants and Subsidies	97.00
Bobby A Kemp	Grants and Subsidies	609.00
Bobby Atwood	Grants and Subsidies	330.00
BOBBY B DAVIS	Grants and Subsidies	99.00
Bobby Bethune	Grants and Subsidies	7,500.00
Bobby Bice	Grants and Subsidies	254.00
Bobby Brittain	Grants and Subsidies	504.00
Bobby Cobble	Grants and Subsidies	312.00
Bobby E Carter	Rentals and Insurance	1,075.00
BOBBY E MAYFIELD	Grants and Subsidies	180.00
Bobby Eugene Rager	Grants and Subsidies	282.00
BOBBY G BOSWELL	Grants and Subsidies	94.00
BOBBY G RICHARDSON	Grants and Subsidies	831.00
Bobby Gene Presley	Grants and Subsidies	1,335.48
Bobby Gill	Grants and Subsidies	98.00
BOBBY H GULLEY	Grants and Subsidies	128.00
Bobby H Stephens	Grants and Subsidies	290.00
Bobby Holley	Grants and Subsidies	305.00
Bobby J Daniel	Grants and Subsidies	7,200.00
BOBBY J MONDAY	Grants and Subsidies	86.00
BOBBY J PARKS	Grants and Subsidies	1,075.00
BOBBY J WEAVER	Grants and Subsidies	134.00
Bobby J Yancey	Prof Services Third Party	257.54
Bobby Jacobs	Grants and Subsidies	525.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Bobby Joe Thomas Sr	Grants and Subsidies	7,500.00
Bobby L Williamson	Travel	395.57
BOBBY L HAZELWOOD	Grants and Subsidies	109.00
BOBBY L TATE	Grants and Subsidies	94.00
Bobby Lee Wiser	Grants and Subsidies	378.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Bobby Mcpeake	Grants and Subsidies	588.00
Bobby Myers	Grants and Subsidies	890.00
Bobby P Aguayo FNP	Prof Services Third Party	40.00
Bobby Pirtle	Grants and Subsidies	7,500.00
Bobby Slaven	Grants and Subsidies	82.00
Bobby W Denham	Grants and Subsidies	930.00
Bobby's Transmission Service	Motor Vehicle Operation	2,000.00
Bobcat Of Knoxville	Motor Vehicle Operation	202.12
Bobcat Of Nashville	Motor Vehicle Operation	275.38
Bobo, Hunt & White	Prof Services Third Party	57.00
Bob'S Discount Pharmacy	Prof Services Third Party	20.00
Bodek and Rhodes	Inventory	442.20
Boiler Supply Company Inc	Maint. & Repairs	1,441.00
Boiler Supply Company Inc	Maint. & Repairs	831.90
Bolivar Electric Authority	Utilities and Fuel	1,009.32
Bolivar Energy Authority	Utilities and Fuel	1,856.44
Bolivar Energy Authority	Utilities and Fuel	141.29
Bolivar Energy Authority	Utilities and Fuel	2,358.79
Bolivar Energy Authority	Utilities and Fuel	204.95
Bolivar Energy Authority	Utilities and Fuel	71,863.05
Bolivar Energy Authority	Utilities and Fuel	391.36
Bolivar General Hospital	Prof Services Third Party	1,738.63
Bolivar Lumber Co	Supplies and Materials	115.66
Bolivar Townhouse Apts	Grants and Subsidies	814.00
Bomar Construction Co Inc	Maint., Repairs And Service Performed By	205,419.52
Bon Aqua Day Care Of Centerville	Grants and Subsidies	1,758.64
Bon Aqua Lyles Utility District	Grants and Subsidies	17,025.48
Bond Street Leasing LLC	Supplies and Materials	450.00
Bondcroft Utility District	Utilities and Fuel	18.50
BONITA BRANDON	Travel	163.80
BONNIE B TURNER	Grants and Subsidies	148.00
Bonnie Brinkley	Grants and Subsidies	112.00
Bonnie C Brown	Prof Services Third Party	923.92
BONNIE C HARWOOD	Grants and Subsidies	134.00
Bonnie Collins	Grants and Subsidies	1,143.00
Bonnie Hunter	Grants and Subsidies	603.88
BONNIE J WEATHERINGTON	Grants and Subsidies	137.00
Bonnie Jean Norment	Grants and Subsidies	14.00
BONNIE L BUCY	Grants and Subsidies	176.00
Bonnie L Smith	Grants and Subsidies	1,857.52
Bonnie Proctor	Grants and Subsidies	168.00
BONNIE R COOLEY	Grants and Subsidies	99.00
BONNIE R LEEPER	Grants and Subsidies	117.00
Bonnie Reynolds	Grants and Subsidies	31.00
BONNIE S BULLINGTON	Grants and Subsidies	94.00
BONNIE S GOAD	Grants and Subsidies	64.00
BONNIE S SHULTS	Grants and Subsidies	116.00
Bonnie S Wright EdD	Prof Services Third Party	50.00
Book Systems Inc	Prof Services Third Party	466.67
Books-A-Million #711	Supplies and Materials	2,735.62
Booksh & Farrell LLC	Prof Services Third Party	300.00
Boone Lake Assoc	Grants and Subsidies	3,840.00
Boone Rent All Inc	Rentals and Insurance	396.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Boone Watershed Partnership Inc	Grants and Subsidies	415.00
Boone'S Creek Medical Pllc	Prof Services Third Party	20.00
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Boshwit Bros	Grants and Subsidies	730.00
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty Llc	Rentals and Insurance	3,500.00
Boston Housing Authority	Grants and Subsidies	1,027.14
Bostwick Laboratories Inc	Prof Services Third Party	67.70
Bouldin & Associates	Prof Services Third Party	32,650.00
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	72,053.46
Bountiful Blessings Farm	Grants and Subsidies	6,413.00
Bowater Employees Credit Union	Data Processing	300.00
Bowlby & Associates Inc	Prof Services Third Party	88,584.16
Boxes Etc. II, LLC	Communications	195.00
Boxes Etc. II, LLC	Supplies and Materials	197.10
Boxes Etc. II, LLC	Supplies and Materials	853.20
Boxes Etc. II, LLC	Supplies and Materials	23.60
Boxes Etc. II, LLC	Prof Services Third Party	65.00
Boxes Etc. II, LLC	Supplies and Materials	114.00
Boxes Etc. II, LLC	Supplies and Materials	173.50
Boxes Etc. II, LLC	Supplies and Materials	442.80
Boxes Etc. II, LLC	Supplies and Materials	643.62
Boxes Etc. II, LLC	Supplies and Materials	684.00
Boyatt Bros. Exc.	Prof Services Third Party	936.00
Boyce Gillis	Grants and Subsidies	475.00
Boyd B Redding	Grants and Subsidies	2,548.00
Boynton II LP	Grants and Subsidies	13,641.00
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	12,136.97
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	14,941.00
Boys & Girls Clubs in TN	Grants and Subsidies	84,804.50
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,514.26
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	7,500.75
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	39,717.37
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	20,060.99
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	42,965.43
Boys & Girls Inc I	Grants and Subsidies	6,660.30
Br Supply Inc-Trenton	Supplies and Materials	35.77
Brad Bain	Grants and Subsidies	930.00
Brad Rainey	Travel	438.50
Brad Suneson	Grants and Subsidies	458.00
Brad Utley	Grants and Subsidies	725.00
Brad Utley	Grants and Subsidies	2,670.00
Brad Ward Pc	Prof Services Third Party	3,476.50
Bradburn Property Rentals	Grants and Subsidies	540.00
Braden's Electrical Inspection	Prof Services Third Party	2,464.15
Bradford Health Center	Prof Services Third Party	20.00
Bradford Health Services	Prof Services Third Party	440.00
Bradford Health Services	Grants and Subsidies	220.00
Bradford Special School District	Grants and Subsidies	47,250.00
Bradford Special School District	Grants and Subsidies	212,918.50
Bradford Special School District	State Shared Taxes	1,181.46
Bradley A Bacon	Grants and Subsidies	1,200.00
Bradley Arant Boulton Cummings LLP	Prof Services Third Party	3,039.24

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Bradley Charles Gunter	Grants and Subsidies	242.00
Bradley County	Prof Services Third Party	5,840.25
Bradley County	Grants and Subsidies	48,748.00
Bradley County Clerk	Grants and Subsidies	5,352.00
Bradley County Clerk	State Shared Taxes	9,195.92
Bradley County Clerk & Master	Prof Services Third Party	56.00
Bradley County Criminal Court	Prof Services Third Party	27,430.00
Bradley County Government	Grants and Subsidies	19,895.82
Bradley County Government	Grants and Subsidies	10,297.23
Bradley County Register Of Deeds	Prof Services Third Party	24.00
Bradley County Register Of Deeds	Prof Services Third Party	36.00
Bradley County Register Of Deeds	Prof Services Third Party	76.00
Bradley County Scd	Grants and Subsidies	3,263.88
Bradley County Trustee	Grants and Subsidies	34,133.45
Bradley County Trustee	Grants and Subsidies	138,236.62
Bradley D Sherman Attorney at Law	Prof Services Third Party	816.00
Bradley Gipson MD	Prof Services Third Party	20.00
Bradley Joe Mckee	Grants and Subsidies	2,564.94
Bradley N Stanley	Grants and Subsidies	603.88
Bradley Nursery Schools	Grants and Subsidies	2,282.62
Bradley Polk Ob Gyn Services	Prof Services Third Party	681.60
Bradley Tank & Pipe Llc	Supplies and Materials	5,072.00
Bradley Tank & Pipe Llc	Supplies and Materials	445.67
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	244,889.70
Bradley'S J G	Supplies and Materials	91.53
Brad's Auto Repair	Motor Vehicle Operation	2,268.83
Bradshaw Care Home	Grants and Subsidies	18,200.00
Brady Tool Svc	Maint. & Repairs	162.90
Bradyville Apts, Lp	Grants and Subsidies	3,403.00
Brain Injury Assn Of Tn	Grants and Subsidies	17,732.93
Brainerd Rd @Eastgate Car Wash	Motor Vehicle Operation	10.98
Branda D Cox	Grants and Subsidies	17.00
Brandee Hargrove	Grants and Subsidies	20.00
Brandi Reaves	Prof Services Third Party	1,548.51
Brandi Secrest	Grants and Subsidies	138.00
Brandi Self	Prof Services Third Party	3,000.00
Brandi Shaw	Grants and Subsidies	27.00
Brandie Lyn Blachowski	Grants and Subsidies	875.10
Brandon & Brandon Attys	Prof Services Third Party	542.74
Brandon C Williams	Grants and Subsidies	457.00
Brandon Dickerson	Grants and Subsidies	30.00
Brandon Hyatt	Grants and Subsidies	417.00
Brandon Johnson	Grants and Subsidies	3,280.00
Brandon Lewis Stivers	Grants and Subsidies	1,083.45
Brandon M Booten	Prof Services Third Party	2,003.76
Brandon Medical Group PLLC	Prof Services Third Party	4,125.00
Brandon W. Dawson	Refunds	12,225.04
Brandon W. Dawson	Other Retirement	50.73
Brandt W Davis Atty	Prof Services Third Party	9,521.00
Brandy Bowden	Grants and Subsidies	101.00
BRANDY HOLLAND	Travel	70.00
Brandy Patton	Grants and Subsidies	83.00
Brandy Reed	Grants and Subsidies	213.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Branham Corporation	Motor Vehicle Operation	570.44
Brant J Martin	Grants and Subsidies	195.00
Brasfield & Gorrie Llc	Professional And Administrative Services	1,940.00
Brashers Pest Control	Maint. & Repairs	95.00
Brashier Family Medical	Prof Services Third Party	20.00
Brauer Material Hndlg Sys Inc	Maint. & Repairs	1,427.67
Brauer Material Hndlg Sys Inc	Rentals and Insurance	143.52
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	893.16
Bredtha Mcgregor Jr	Grants and Subsidies	700.00
Breeanna Dawn Brents	Grants and Subsidies	330.00
Breeding & Erwin LLC	Prof Services Third Party	130.00
Brenard K Wilson Investments Inc	Grants and Subsidies	950.00
BRENDA HOILMAN	Grants and Subsidies	136.00
Brenda A Snow man Md Pc	Prof Services Third Party	20.00
BRENDA A THREAPLETON	Grants and Subsidies	152.00
Brenda Alfaro	Grants and Subsidies	435.00
Brenda Artz	Grants and Subsidies	1,532.64
Brenda Banks	Grants and Subsidies	1,284.94
BRENDA C STEGALL	Grants and Subsidies	148.00
Brenda Carol Robbins	Grants and Subsidies	488.00
Brenda Clark	Grants and Subsidies	449.50
Brenda D Dennis	Refunds	28,196.63
Brenda D Dennis	Other Retirement	117.01
Brenda D Lewis	Grants and Subsidies	930.00
Brenda D Scott	Grants and Subsidies	617.10
Brenda D. Morton	Grants and Subsidies	456.63
Brenda Degraffreed	Grants and Subsidies	146.00
Brenda F Carter	Grants and Subsidies	449.50
BRENDA F DRIVER	Grants and Subsidies	141.00
BRENDA F HAWK	Grants and Subsidies	61.00
BRENDA F LOVEDAY	Grants and Subsidies	89.00
BRENDA F SEAL	Grants and Subsidies	121.70
Brenda Filkel	Grants and Subsidies	6,871.77
Brenda Green	Grants and Subsidies	10.00
Brenda Grove	Grants and Subsidies	848.47
Brenda Hicks	Grants and Subsidies	603.88
Brenda Huggins	Maint. & Repairs	150.00
BRENDA HYDEN	Travel	160.10
BRENDA I MOORE	Grants and Subsidies	109.00
Brenda J Cornwell	Grants and Subsidies	650.00
Brenda J Laughter	Grants and Subsidies	3,617.39
Brenda J Murphy	Grants and Subsidies	726.30
Brenda J White	Grants and Subsidies	603.88
Brenda J. Nicholas	Grants and Subsidies	769.73
Brenda Kay Jordan	Grants and Subsidies	1,105.15
Brenda Kirk	Grants and Subsidies	368.00
Brenda L Brown	Grants and Subsidies	928.76
Brenda Lee Rochelle	Grants and Subsidies	2,499.84
Brenda Louise Cooper	Grants and Subsidies	677.10
Brenda Louise Curtis	Grants and Subsidies	636.43
Brenda M Clark	Travel	7.36
Brenda M. Owens	Refunds	1,524.32
Brenda M. Owens	Other Retirement	6.33

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Brenda McMullen	Grants and Subsidies	17.00
Brenda Oliver	Grants and Subsidies	67.00
Brenda Overton	Grants and Subsidies	429.00
Brenda Pipley	Grants and Subsidies	516.00
BRENDA R CHAPMAN	Grants and Subsidies	148.00
Brenda Roberts	Grants and Subsidies	8.00
Brenda Robinson	Grants and Subsidies	15.00
Brenda Rossell	Grants and Subsidies	43.00
Brenda S Dotson	Grants and Subsidies	603.88
Brenda S Emmons	Refunds	616.69
BRENDA S HAMILTON	Grants and Subsidies	301.75
Brenda Smith Williams	Grants and Subsidies	800.00
Brenda Steward	Grants and Subsidies	62.00
Brenda Tauscher	Grants and Subsidies	3,042.96
Brenda Taylor	Grants and Subsidies	449.50
Brenda Thomas	Grants and Subsidies	482.36
Brenda Turner	Grants and Subsidies	367.00
Brenda Walker	Grants and Subsidies	816.90
Brennan Lenihan	Prof Services Third Party	2,311.97
Brennan'S Foot And Ankle Care	Prof Services Third Party	20.00
Brenntag Mid-South, Inc	Supplies and Materials	1,202.50
Brent A Cox	Travel	64.40
Brent Browning	Grants and Subsidies	750.00
Brent Carter	Grants and Subsidies	7,500.00
Brent T Mclemore	Grants and Subsidies	311.00
Brentwood Court Reporting Services	Prof Services Third Party	95.00
Brentwood Estates	Grants and Subsidies	690.00
Brett M Gipson	Prof Services Third Party	2,567.00
Brettney Carnali	Grants and Subsidies	343.00
Brewer & Terry PC	Prof Services Third Party	393.00
Brg3S Inc	Professional And Administrative Services	4,826.87
Brian Boyd	Prof Services Third Party	3,092.00
Brian Brantley	Grants and Subsidies	73.00
Brian Brooks	Refunds	8,849.42
Brian Brooks	Other Retirement	36.72
Brian Burke	Refunds	11,579.95
Brian Burke	Other Retirement	48.05
Brian C Rice	Prof Services Third Party	3,000.00
Brian Clay Johnson	Prof Services Third Party	109.00
Brian Clontz	Grants and Subsidies	2,195.00
Brian Cross	Grants and Subsidies	500.00
Brian D Jackson	Prof Services Third Party	20.00
Brian Elliott Price	Prof Services Third Party	1,539.88
Brian Gerasimos	Grants and Subsidies	262.00
Brian H Throop	Prof Services Third Party	1,515.00
Brian Hensley	Grants and Subsidies	930.00
Brian Jamie Hunt	Prof Services Third Party	4,444.95
Brian Jones	Grants and Subsidies	399.00
Brian K Adkison Dds	Prof Services Third Party	255.00
Brian K Bills	Travel	398.48
Brian K Lockhart	Grants and Subsidies	758.00
Brian K Mullins	Grants and Subsidies	589.00
BRIAN N LOHOUSE	Grants and Subsidies	1,557.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Brian P Quinn	Payments to Unemploy Claimants	194.34
Brian Rayburn	Refunds	2,944.49
Brian Rayburn	Other Retirement	12.22
Brian Roth	Travel	596.43
Brian T Jackson	Prof Services Third Party	1,096.00
Brian Vaughan	Grants and Subsidies	1,168.00
Brian W Christman	Travel	8.00
Brian Watson	Grants and Subsidies	750.00
Brian Wood	Refunds	4,890.05
Brian Wood	Other Retirement	20.29
Brianna Austin	Grants and Subsidies	398.40
Briar Club Apartments	Grants and Subsidies	590.00
Briarcliff Apartments	Grants and Subsidies	10,698.00
Briarwood Apartments, Lp	Grants and Subsidies	5,242.00
Brickhouse Security Llc	Prof Services Third Party	139.90
Bridges Of Williamson County	Grants and Subsidies	6,766.13
Bridges Usa, Inc	Grants and Subsidies	9,610.04
Bridgestone Sports Usa, Inc	Inventory	368.00
Bridget Hyde	Grants and Subsidies	112.00
Bridget Johnson	Refunds	26,625.96
Bridget Johnson	Other Retirement	110.49
Bridget KA Barnick	Grants and Subsidies	3,410.00
Bridgett Moore	Grants and Subsidies	45.00
Bridgett Stigger	Prof Services Third Party	1,837.36
Bridgett Talley	Grants and Subsidies	54.00
Bridgette Young	Grants and Subsidies	161.00
Bridgewater Lumber Co Inc	Rentals and Insurance	4,900.00
Briggs	Supplies and Materials	149.33
Briggs & Associates	Prof Services Third Party	220.24
Briggs & Associates	Prof Services Third Party	140.00
Briggs & Associates	Prof Services Third Party	296.00
Briggs Inc	Utilities and Fuel	61.68
Briggs Inc	Supplies and Materials	826.83
Briggs Inc	Inventory	12,550.19
Brigham & Womens Hospital	Prof Services Third Party	7,200.00
Bright Beginnings Academy Llc	Grants and Subsidies	6,623.34
Bright Beginnings Enrichment Ctr	Grants and Subsidies	20,047.90
Bright Futures Inc	Grants and Subsidies	1,991.06
Brightmed	Prof Services Third Party	6,132.43
Brighton Enterprises	Printing and Duplicating	120.00
Brighton Enterprises	Maint. & Repairs	8,250.00
Brighton Enterprises	Supplies and Materials	17,823.50
Brighton Enterprises	Grants and Subsidies	1,352.00
Brigitte Kitenge	Prof Services Third Party	160.00
BRIGITTE M SMITH	Grants and Subsidies	317.00
BRINA A JOYCE	Grants and Subsidies	208.00
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Brisk Coffee Company Inc.	Supplies and Materials	1,244.40
Bristol Community Home	Grants and Subsidies	969.00
Bristol Concert Ballet Company	Grants and Subsidies	1,600.00
Bristol Security Assoc	Maint. & Repairs	4,321.20
Bristol Tenn Electric System	Utilities and Fuel	151.05

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Bristol Tenn Electric System	Utilities and Fuel	4,079.17
Bristol Tenn Electric System	Utilities and Fuel	543.21
Bristol Tenn Electric System	Utilities and Fuel	467.18
Bristol Tenn Electric System	Utilities and Fuel	172.89
Bristol Tennessee City Schools	Grants and Subsidies	383,001.36
Bristol TN Essential Services	Utilities and Fuel	608.34
Bristol TN Essential Services	Utilities and Fuel	2,317.95
Bristol TN Essential Services	Utilities and Fuel	369.97
Bristol'S Promise	Grants and Subsidies	7,600.76
Brite Computers	Supplies and Materials	1,326.00
Brite Computers	Data Processing	2,773.34
Britt Barker	Grants and Subsidies	603.88
Brittany C Smith	Grants and Subsidies	398.40
Brittany Dickey	Grants and Subsidies	398.40
Brittany M Leazott	Grants and Subsidies	81.00
Brittany Williams	Grants and Subsidies	197.00
Brittney Brown	Grants and Subsidies	5.00
BRITTNEY MORGAN	Travel	70.00
Brittney Stewart	Grants and Subsidies	153.00
Britton A Jared	Prof Services Third Party	203.40
Britton Bridge Llc	Highway Construction	1,768,883.44
Broadmeadow Place Apartments	Grants and Subsidies	70,259.00
Broadway Hardware Company	Maint. & Repairs	114.39
Broadway Towers	Grants and Subsidies	25,319.65
Brock Litton	Grants and Subsidies	177.94
Brodart Co.	Supplies and Materials	216.00
Brogdon Roofing Co Inc	Maint. & Repairs	521.93
Bromley Tomato Co	Inventory	319.50
Brooke Lee	Grants and Subsidies	116.00
Brooke M Orgain-Attorney	Prof Services Third Party	3,506.00
Brookes Publishing Co Inc	Supplies and Materials	1,593.72
Brookfield Properties	Grants and Subsidies	533.00
Brookhaven Boarding Home	Grants and Subsidies	144.00
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Brooks Rand Labs LLC	Prof Services Third Party	400.00
Brooks Rental Prop.	Grants and Subsidies	2,538.00
Brooksfield Prop Ltd Db a Brooksfield Apt	Grants and Subsidies	17,851.00
Brookview Apts	Grants and Subsidies	150.00
Brookview Group Home	Grants and Subsidies	576.10
Brookwood Terrace Apartments	Grants and Subsidies	530.00
Brother International Corp	Supplies and Materials	1,112.80
Brothers Implement Company, Inc.	Motor Vehicle Operation	324.55
Brothers Windows Llc	Maint. & Repairs	1,438.50
Brown And Wingo	Prof Services Third Party	235.88
Brown And Wingo	Prof Services Third Party	700.00
Brown Appliance Parts Co Inc	Supplies and Materials	941.16
Brown Farms	Grants and Subsidies	7,500.00
Brown Ray	Refunds	4,348.71
Brown Ray	Other Retirement	18.05
Browning Livestock	Grants and Subsidies	10,000.00
Brown's Body Shop	Motor Vehicle Operation	971.58
Brown'S Repair Shop	Maint. & Repairs	221.35
Brown'S Repair Shop	Maint. & Repairs	26.95

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	10,822.25
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	10,603.42
Brownsville Haywood County	Grants and Subsidies	139,717.43
Brownsville Utility Dept	Utilities and Fuel	367.00
Brownsville Utility Dept	Utilities and Fuel	1,417.33
Brownsville Utility Dept	Utilities and Fuel	1,144.12
Brownsville Utility Dept	Utilities and Fuel	175.50
Bruce A Wilkerson	Grants and Subsidies	800.00
Bruce A Woods	Grants and Subsidies	250.00
Bruce Cole	Prof Services Third Party	40.00
Bruce Currie	Grants and Subsidies	797.50
Bruce G. Seidner, Ph D, Pc	Prof Services Third Party	3,000.00
Bruce Mathias	Grants and Subsidies	305.66
Bruce Maynard	Grants and Subsidies	2,480.00
Bruce Myers, Attorney at Law	Prof Services Third Party	1,239.00
Bruce Owings	Grants and Subsidies	584.00
Bruce R Gill	Grants and Subsidies	498.00
Bruce Wilson	Grants and Subsidies	3,587.00
Bryan Byrne	Refunds	22,080.79
Bryan Byrne	Other Retirement	91.63
Bryan Conatser	Refunds	3,840.85
Bryan Conatser	Other Retirement	15.94
Bryan D Snyder	Refunds	8,616.52
Bryan D Snyder	Other Retirement	35.76
Bryan Drayne	Grants and Subsidies	439.00
Bryan Electrical Inspector Pc	Prof Services Third Party	1,445.00
Bryan Farms	Grants and Subsidies	7,337.00
Bryan Kurtz, M.D.	Prof Services Third Party	20.00
Bryan L Johnson	Grants and Subsidies	1,860.00
Bryan P Keller	Grants and Subsidies	12,515.00
BRYAN S CLAYTON	Grants and Subsidies	301.75
Bryan T Carter	Grants and Subsidies	7,500.00
Bryant & Pack Lumber Company Inc	Supplies and Materials	48.91
Bryant Baugher	Grants and Subsidies	553.00
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Bryant Oil Co Inc	Motor Vehicle Operation	482.75
Bryon K Snelson Dc	Prof Services Third Party	20.00
Bryon Wright	Grants and Subsidies	406.00
BS Farms	Grants and Subsidies	7,500.00
Bsr Investment, Llc	Grants and Subsidies	1,324.00
BT of Ark Inc	Grants and Subsidies	14,386.24
Btf Precise Microbiology Inc	Communications	100.00
Btf Precise Microbiology Inc	Supplies and Materials	2,180.00
BTW Properties	Grants and Subsidies	495.00
Buchart-Horn Inc	Professional And Administrative Services	5,879.56
Buchart-Horn Inc	Prof Services Third Party	430,911.39
Buckeye Cleaning Center	Supplies and Materials	207.03
Buckeye Cleaning Centers	Supplies and Materials	589.61
Buckeye Drugs	Supplies and Materials	34.98
Buckner'S Lawn Care	Maint. & Repairs	1,300.00
Buddy Lee Jackson	Grants and Subsidies	362.00
Buddy Ratley Signs	Maint. & Repairs	3,250.00
Buddy Tankersley	Grants and Subsidies	436.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Buehler Ent Inc	Grants and Subsidies	9,065.00
Buena Vista Manor Apartments	Grants and Subsidies	96,480.00
Buffalo Koa	Motor Vehicle Operation	114.00
Buffalo River Apts Inc	Grants and Subsidies	6,574.00
Buffalo Valley Inc	Grants and Subsidies	106,052.00
Buffalo Valley Inc	Grants and Subsidies	69,069.14
Buffalo/ Duck River Rc & D	Grants and Subsidies	16,808.29
Buffalo/ Duck River Rc & D	Supplies and Materials	1,093.25
Buford B Ledbetter Md	Prof Services Third Party	20.00
Buford Goff & Associates Inc	Professional And Administrative Services	4,359.71
Buford L Ayers	Grants and Subsidies	7,333.00
Buford Lewis Company Inc	Printing and Duplicating	9,770.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	86.50
Builders Supply Co Inc-Tulahoma	Supplies and Materials	25.40
Builders Supply Monteagle Llc	Supplies and Materials	37.95
Building Blocks Child Development Center	Grants and Subsidies	4,427.93
Building Blocks Learning Center Inc	Grants and Subsidies	3,673.53
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	12,947.76
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	8,268.94
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	824.66
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,490.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60
Building Media Inc	Prof Services Third Party	64,986.59
Building Plastics Inc	Supplies and Materials	853.25
Building Systems Technology Inc	Maint. & Repairs	456.00
Bull Run Creek Assoc, Llc	Grants and Subsidies	546.00
Bulls Gap Medical Center	Prof Services Third Party	60.00
Burch & Clarke	Prof Services Third Party	1,324.00
Burch Porter & Johnson	Prof Services Third Party	276.00
Burch Supply Company Inc	Supplies and Materials	332.20
Burch Supply Company Inc	Motor Vehicle Operation	9.90
Burczak Paving Company Inc	Highway Construction	11,475.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
Burgess Family Partnership	Rentals and Insurance	5,600.00
Burgess Feed & Farm Supply Inc	Supplies and Materials	21.82
Burke Building Supply	Supplies and Materials	6.95
Burnett Builders Inc	Grants and Subsidies	887.00
BURNETT R HILL	Grants and Subsidies	128.00
Burnie Norman	Grants and Subsidies	991.00
Burning Tree Tn Lp	Grants and Subsidies	878.00
Burns & Burns Enterprises	Grants and Subsidies	922.00
Burns Properties	Grants and Subsidies	750.00
Burris Consulting Service	Prof Services Third Party	5,381.25
Burrow Law Firm	Prof Services Third Party	320.00
Burton Nelson	Grants and Subsidies	684.00
Burton Plaza Apartments	Grants and Subsidies	11,250.00
Busby Tire & Alignment	Motor Vehicle Operation	107.90
Bush Family Mobile Dentistry	Prof Services Third Party	3,845.00
Business Link Intl	Communications	140.00
Bussart Law Firm	Prof Services Third Party	463.00
Busy Bee Learning Center	Grants and Subsidies	2,083.34

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Busy Bees Day Care	Grants and Subsidies	2,163.89
Butler Properties Llc	Grants and Subsidies	580.00
Butler Volunteer Fire Department	Grants and Subsidies	1,143.00
Button Fire Extinguisher Sales	Maint. & Repairs	270.00
Bw b Of Tennessee Inc	Motor Vehicle Operation	449.83
Bw i-Memphis Inc	Supplies and Materials	932.16
Byard Rentals	Grants and Subsidies	869.00
Byers & Harvey Ins	Grants and Subsidies	3,949.00
Bynon Art Services LLC	Prof Services Third Party	1,080.00
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,690.88
Byrd D Cain Jr	Grants and Subsidies	2,137.50
Byron Scott Barnes	Travel	264.96
Bysheenia Guy	Grants and Subsidies	9.00
C & B Management Inc	Maint. & Repairs	11,617.80
C & C Equipment Co	Maint. & Repairs	178.00
C & C Office Supply	Supplies and Materials	42.74
C & D Safety Company Llc	Highway Construction	493,086.19
C & G Auto Parts	Motor Vehicle Operation	12.99
C & H Distributors Inc	Supplies and Materials	258.26
C & L Rental	Grants and Subsidies	804.00
C & M Properties	Grants and Subsidies	537.00
C & P Refrigeration	Supplies and Materials	766.88
C & S Properties	Grants and Subsidies	1,242.00
C & S Farms	Grants and Subsidies	192.00
C & S Outdoor Power Equip, Inc	Motor Vehicle Operation	282.89
C & S Rentals	Grants and Subsidies	68.00
C & T Auto Supply	Motor Vehicle Operation	7.34
C A S A For Kids Inc	Grants and Subsidies	7,912.77
C A S A For Kids Inc	Grants and Subsidies	2,908.65
C Anne Tipton	Prof Services Third Party	1,533.00
C B Collision	Motor Vehicle Operation	7,607.54
C B Collision	Motor Vehicle Operation	4,822.18
C Barry Ward	Travel	463.68
C Brad Neff	Prof Services Third Party	758.88
C C Dickson Co	Supplies and Materials	10,335.00
C C Dickson Co	Supplies and Materials	2,823.52
C C Dickson Co	Supplies and Materials	291.62
C D Publications	Prof Services Third Party	997.00
C E Investments	Grants and Subsidies	1,986.00
C H VANTILBURG JR	Grants and Subsidies	2,428.13
C I Services, Inc	Prof Services Third Party	55.00
C K Partners	Rentals and Insurance	2,318.75
C Kenneth Sweat	Grants and Subsidies	436.00
C Kenneth Still, Ch 13 Trustee	Payments to Unemploy Claimants	18.20
C L Smith Co	Supplies and Materials	265.47
C L Smith Co	Inventory	6,710.70
C M H Services	Grants and Subsidies	18,277.50
C Matthew Rogers PC	Prof Services Third Party	1,934.12
C T Jennette Electrical Inspection Pc	Prof Services Third Party	8,716.75
C W Puckett	Rentals and Insurance	180.00
C W Sandersons	Supplies and Materials	619.00
C William Mckee	Prof Services Third Party	600.00
C&G Properties LLC	Grants and Subsidies	2,408.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
C. D. Neal	Prof Services Third Party	242.00
C. Wayne Tomerlin	Prof Services Third Party	1,037.78
C.A.R.E. Janitorial	Maint. & Repairs	650.00
C.A.R.E. Janitorial	Maint. & Repairs	1,100.00
C.P.C.	Prof Services Third Party	15.00
C.P.C.	Supplies and Materials	325.00
C.P.C.	Supplies and Materials	1,473.59
C.P.C.	Supplies and Materials	4,945.00
C-1,Inc	Grants and Subsidies	5,572.00
C2 Law	Prof Services Third Party	1,128.00
Cacact Inc	Grants and Subsidies	1,324.47
Cacact Inc	Grants and Subsidies	7,758.86
Cadas Inc	Grants and Subsidies	292,381.00
CADENA B WALKER	Grants and Subsidies	158.00
Caesar Cirigliano	Prof Services Third Party	1,837.00
CAGE Plastering LLC	Maint. & Repairs	24,000.00
Cagle Fredonia Water District	Utilities and Fuel	26.79
Cahners Publishing Co	Prof Services Third Party	743.00
Cahners Publishing Co	Prof Services Third Party	779.00
Cahners Publishing Co	Data Processing	2,548.00
Cahners Publishing Co	Prof Services Third Party	620.00
Calhoun-Charleston Utility Dist	Utilities and Fuel	14.54
Calico Industries Inc	Supplies and Materials	1,814.40
Calico Industries Inc	Supplies and Materials	1,747.00
California Dept Of Health Services	Prof Services Third Party	96.00
California State Disbursement Unit	Payments to Unemploy Claimants	1,550.00
Caliper Corporation	Equipment	15,000.00
Caliper Corporation	Data Processing	6,000.00
Callaway Golf Sales Company	Inventory	905.19
Calloway Village Apts	Grants and Subsidies	1,431.00
Calvary Daycare	Grants and Subsidies	1,702.78
Calvin L Byrum	Grants and Subsidies	900.00
Calysta Gerhart	Grants and Subsidies	481.12
Cambridge Associates LLC	Expenses on Investments	251,000.00
Cambridge Development	Rentals and Insurance	56,666.67
Cambridge Square Apartments	Grants and Subsidies	208.00
Cambridge Systematics Inc	Prof Services Third Party	2,254.26
CAMBROOKE FOODS LLC	Supplies and Materials	4,463.27
Camcor Inc	Supplies and Materials	1,245.42
Camcor Inc	Supplies and Materials	834.61
Camcor Inc	Data Processing	612.00
Camcor Inc	Supplies and Materials	1,137.88
Camcor Inc	Data Processing	98.85
Camcor Inc	Supplies and Materials	174.73
Camcor Inc	Supplies and Materials	779.50
Camcor Inc	Supplies and Materials	598.41
Camcor Inc	Supplies and Materials	8,999.04
Camcor Inc	Supplies and Materials	415.14
Camcor Inc	Supplies and Materials	403.36
Camden Water & Sewer	Utilities and Fuel	41.75
Camden Water & Sewer	Utilities and Fuel	591.65
Camden Water & Sewer	Utilities and Fuel	48.93
Camden Water & Sewer	Utilities and Fuel	241.93

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Camden Water & Sewer	Utilities and Fuel	12.98
Camelot Care Centers Inc	Prof Services Third Party	3,295.20
Camelot Care Centers Inc	Grants and Subsidies	104,924.15
Camelot Schools Llc	Prof Services Third Party	25,064.00
Cameron Bailey	Rentals and Insurance	1,200.00
Cameron Bryant	Grants and Subsidies	111.00
Cameron D Bell	Prof Services Third Party	3,241.00
Cameron Moore	Other Benefits	3,679.32
Cameron Moore	Refunds	3,679.32
Cameron Moore	Other Retirement	15.27
Cametra L Clark	Grants and Subsidies	21.00
CAMILLA J NANCE	Grants and Subsidies	317.14
Cammie Mckinley	Grants and Subsidies	157.00
Camp Properties LLC	Grants and Subsidies	771.00
Campbell Clinic, Inc	Prof Services Third Party	1,060.00
Campbell County Childrens Ctr	Grants and Subsidies	12,515.03
Campbell County Childrens Ctr	Grants and Subsidies	16,733.22
Campbell County Clerk	Grants and Subsidies	1,864.00
Campbell County Clerk	State Shared Taxes	2,229.65
Campbell County Ecd	Grants and Subsidies	440.00
Campbell County Mayor	Rentals and Insurance	416.67
Campbell County Scd	Grants and Subsidies	3,130.00
Campbell County Trustee	Grants and Subsidies	3,791.00
Campbell County Trustee	Grants and Subsidies	17,425.23
Campbell County Trustee	Grants and Subsidies	1,466,626.19
Campbell County Trustee	Grants and Subsidies	36,576.88
Campbell County Trustee	Grants and Subsidies	11,302.53
Campbell County Trustee	Grants and Subsidies	87,248.21
Campbell, Hooper & Boyer Attys	Prof Services Third Party	556.00
Campbell, Hooper & Boyer Attys	Prof Services Third Party	3,600.00
Campbell, Hooper & Boyer Attys	Grants and Subsidies	1,206.50
Campbell'S Garage	Motor Vehicle Operation	54.00
Campbell'S Learning Academy	Grants and Subsidies	3,981.51
Campus Properties, Gen Ptnshp	Grants and Subsidies	1,206.00
Canberra Industries Incorporated	Maint. & Repairs	4,175.00
Candace Blakey	Grants and Subsidies	36.00
Candace Dale	Grants and Subsidies	38.00
Candace Garner	Prof Services Third Party	2,745.52
Candace N England	Grants and Subsidies	89.00
Candace Webb	Grants and Subsidies	196.00
Candi Gibson	Grants and Subsidies	76.00
Candice Ann Hammer	Grants and Subsidies	485.77
CANDICE BROWN	Travel	70.00
Candice Daugherty	Grants and Subsidies	161.00
Candice J Green	Grants and Subsidies	69.00
Candice Mendez	Prof Services Third Party	1,969.00
Candice N Douglas	Grants and Subsidies	44.00
Candice Pewitt	Prof Services Third Party	1,529.00
Candie Cook	Grants and Subsidies	1,240.00
Candis Robinson	Grants and Subsidies	252.00
Candra Woods	Grants and Subsidies	650.00
Candy Ann Elliott	Grants and Subsidies	7,298.02
Candy Meadow Farms Inc	Grants and Subsidies	7,500.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Cane Creek Watershed District	Grants and Subsidies	24,150.40
Caney Fork Electric Coop	Utilities and Fuel	23.44
Caney Fork Electric Cooperativ	Utilities and Fuel	591.32
Caney Fork Electric Cooperativ	Utilities and Fuel	4,965.48
Caney Fork Electric Cooperativ	Utilities and Fuel	17.68
Caney Fork Electric Cooperativ	Utilities and Fuel	1,174.06
Caney Fork Electric Cooperativ	Utilities and Fuel	148.79
Cannon & Associates	Prof Services Third Party	125.00
Cannon & Cannon Inc	Prof Services Third Party	12,635.36
Cannon County Clerk	State Shared Taxes	294.83
Cannon County Ecd	Grants and Subsidies	185.54
Cannon County Hospital LLC	Prof Services Third Party	34.60
Cannon County Produce Growers	Rentals and Insurance	4,500.00
Cannon County Soil Conservation District	Grants and Subsidies	537.60
Cannon County Trustee	Grants and Subsidies	563,589.04
Cannon County Trustee	Grants and Subsidies	2,140.82
Cannon County Trustee	Grants and Subsidies	4,412.39
Cannon County Trustee	Grants and Subsidies	90.00
Cannon Industrial Products, Inc.	Supplies and Materials	224.53
Cannon Manor	Grants and Subsidies	181.00
Canon Financial Services	Rentals and Insurance	492.20
Cantrell Home	Grants and Subsidies	126.00
Capital P LLC	Grants and Subsidies	900.00
Capitol City Bolt & Screw Inc	Maint. & Repairs	542.16
Capitol City Office Machines	Supplies and Materials	329.97
Capitol City Office Machines	Supplies and Materials	275.00
Capitol City Office Machines	Supplies and Materials	324.00
Capitol City Office Machines	Supplies and Materials	2,159.42
Capitol City Office Machines	Prof Services Third Party	7.50
Capitol City Office Machines	Supplies and Materials	383.05
Capitol City Office Machines	Data Processing	169.98
Capitol Wholesale Fence Co	Supplies and Materials	69.27
Capp Inc	Supplies and Materials	2,391.99
Capps Cantwell Capps & Byrd	Prof Services Third Party	904.19
Capps Enterprises, Llc	Motor Vehicle Operation	398.65
Caprice Wofford	Grants and Subsidies	928.76
Car Fit	Travel	411.78
Cara C Welsh	Prof Services Third Party	4,585.01
Cara McGee	Grants and Subsidies	2,209.50
Caranda Adams	Grants and Subsidies	32.00
Cardanna Inc	Grants and Subsidies	2,439.00
Cardiac Anesthesia Group	Prof Services Third Party	40.00
Care & Growth Home Inc	Grants and Subsidies	6,502.00
Care Apparel Inc	Prof Services Third Party	6.00
Care Apparel Inc	Supplies and Materials	78.40
Care Environmental Corp	Prof Services Third Party	7,874.72
Care Of Savannah, Inc.	Grants and Subsidies	37,255.00
Care Safety Llc	Supplies and Materials	109.65
Career Communications, Inc.	Prof Services Third Party	60,000.00
Career Staff Unlimited Inc	Prof Services Third Party	726.00
Career Track	Training	249.00
Caremark	Insurance Expenses	13,858,647.84
Caremark	Insurance Expenses	9,034,180.36

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Caremark	Insurance Expenses	1,935,387.29
Caremark	Insurance Expenses	2,783,826.74
Caremark	Insurance Expenses	1,708,141.50
Caremark	Insurance Expenses	56,526.28
Caremark Illinois Specialty Pharmacy	Supplies and Materials	3,462.90
CaremarkPCS Health, LLC	Administrative Fees	293,569.47
Carey Counseling Ctr	Grants and Subsidies	142,882.41
Carey Counseling Ctr	Prof Services Third Party	80.00
Carey Garner	Grants and Subsidies	7,500.00
Carey Hsg Development Corp	Grants and Subsidies	2,698.68
Caribbean Student Envirnmntal Alliance	Grants and Subsidies	10,269.00
Carilyn J Jordan	Prof Services Third Party	284.53
Caring Choice Womens Ctr	Prof Services Third Party	138.27
Caring Medical Center	Prof Services Third Party	20.00
Carissa Barden	Grants and Subsidies	85.00
CARL MORRIS	Grants and Subsidies	148.00
CARL A DRAKE	Grants and Subsidies	136.00
Carl Black Chevrolet	Motor Vehicle Operation	1,411.43
CARL E HESTER	Grants and Subsidies	137.00
Carl E Seely	Prof Services Third Party	428.00
Carl Eric New man	Prof Services Third Party	100.00
CARL F CROCKER	Grants and Subsidies	116.00
CARL F SUMMER	Grants and Subsidies	126.30
Carl F. Fox	Grants and Subsidies	2,443.42
Carl Gregory Dodge Of Johnson City, Llc	Motor Vehicle Operation	4,855.74
Carl Houston Robbins Pc	Prof Services Third Party	3,160.30
CARL J TUCKER	Grants and Subsidies	230.00
Carl Jenkins	Travel	370.81
Carl Kelly Smith	Grants and Subsidies	904.27
Carl L Brooks	Grants and Subsidies	466.00
CARL P CARPENTER	Grants and Subsidies	859.70
Carl Raw don	Grants and Subsidies	527.00
Carl Scott	Grants and Subsidies	7,500.00
Carl W Bankston	Prof Services Third Party	46.00
Carla Brown	Grants and Subsidies	110.00
Carla Carter	Grants and Subsidies	57.00
Carla Clements	Grants and Subsidies	930.00
Carla D Gardner-Jones	Grants and Subsidies	531.00
Carla Gaylor	Grants and Subsidies	46.00
Carla Kent Ford	Prof Services Third Party	384.00
Carla Lane	Grants and Subsidies	1,808.23
Carla SPride	Grants and Subsidies	188.00
Carla Stout	Travel	433.72
Carla Y Dowell	Grants and Subsidies	449.50
Carlen Motors Inc	Motor Vehicle Operation	411.16
Carlene Mc Allister	Prof Services Third Party	424.86
Carletha Waters	Grants and Subsidies	56.00
Carlisle Tire and Wheel	Grants and Subsidies	62,160.00
CARLOS SADLER	Grants and Subsidies	86.00
Carlos Clayborne	Prof Services Third Party	500.00
CARLOS E UMayAM	Grants and Subsidies	998.00
Carlos Fernandez	Grants and Subsidies	775.00
Carlos Hammonds	Prof Services Third Party	290.92

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Carlos Morales	Grants and Subsidies	1,430.00
Carlotta Trumbo	Grants and Subsidies	33.00
Carlotta Woods	Grants and Subsidies	486.00
Carls Transmission Service	Motor Vehicle Operation	1,010.00
Carlton Group Inc	Maint. & Repairs	1,000.00
Carlton L Ross	Prof Services Third Party	435.00
Carman C. Wright	Grants and Subsidies	485.77
Carman'S	Prof Services Third Party	250.00
Carmel Clinic Corp	Prof Services Third Party	40.00
Carmela Fields	Grants and Subsidies	30.00
CARMELA M KETCHMAN	Grants and Subsidies	134.00
Carmelettia Harlan	Grants and Subsidies	73.00
CARMELO SICILIANO	Grants and Subsidies	184.00
Carmen Gentry	Grants and Subsidies	179.00
Carmen Gibson	Grants and Subsidies	207.00
Carmen Jackson	Grants and Subsidies	84.00
Carmen Kincaid	Prof Services Third Party	787.50
Carmen Torres	Grants and Subsidies	20.00
Carmen Vanmeter	Grants and Subsidies	1,860.00
Carmilla Denise Bradshaw	Grants and Subsidies	398.40
CARMON C DAVIS	Grants and Subsidies	116.00
Carnegie Hotel	Travel	462.00
Carnegie Hotel	Travel	385.00
Carnegie Hotel	Travel	231.00
Carnegie Hotel	Travel	77.00
Carnegie Hotel	Travel	539.00
Carnegie Hotel	Travel	154.00
Carnetta Jones	Grants and Subsidies	1,550.00
Carol A Bell	Grants and Subsidies	105.00
Carol A Gundy	Grants and Subsidies	900.00
Carol Ann Carter	Grants and Subsidies	1,905.26
Carol Bryan	Refunds	5,006.90
Carol Bryan	Other Retirement	20.78
Carol Chumney	Prof Services Third Party	1,050.00
Carol F Chaparro	Prof Services Third Party	1,055.00
Carol Ferguson	Grants and Subsidies	385.00
CAROL J RANCHINO	Grants and Subsidies	137.00
Carol Jamel-Benson	Grants and Subsidies	449.50
Carol Johnson	Maint. & Repairs	300.00
CAROL L GATES	Grants and Subsidies	317.14
Carol L Hogue	Grants and Subsidies	550.00
Carol L Thompson	Prof Services Third Party	946.52
Carol Lynn Derrick	Grants and Subsidies	2,144.27
Carol Manning	Grants and Subsidies	57.00
Carol McCormick	Grants and Subsidies	603.88
Carol Mcrae	Grants and Subsidies	8,988.45
Carol N Raxter	Grants and Subsidies	485.77
Carol Peterson	Prof Services Third Party	1,650.00
Carol Ponder	Prof Services Third Party	700.00
Carol S Sharpe	Grants and Subsidies	1,021.24
Carol Staton	Grants and Subsidies	253.00
Carol Weiss	Grants and Subsidies	485.77
Carol X West Ccr	Prof Services Third Party	2,030.30

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Carole A Guin	Prof Services Third Party	196.00
Carolina Imaging	Data Processing	3,597.48
Carolina Imaging Products	Data Processing	1,063.48
Carolina Imaging Products	Data Processing	3,314.84
Carolina Imaging Products	Data Processing	657.66
Carolina Imaging Products	Data Processing	747.15
Carolina Imaging Products	Data Processing	870.86
Carolina Imaging Products	Supplies and Materials	803.16
Carolina Imaging Products	Data Processing	6.09
Carolina Imaging Products	Supplies and Materials	286.20
Caroline Bradford	Grants and Subsidies	400.00
Caroline Elizabeth Knight	Prof Services Third Party	1,326.00
CAROLYN A SAKOWICZ	Grants and Subsidies	119.62
Carolyn A Starnes	Prof Services Third Party	600.00
Carolyn A Vaughn	Grants and Subsidies	1,392.60
Carolyn Ann Jenner	Grants and Subsidies	1,664.08
Carolyn Ann Thornton	Grants and Subsidies	696.30
CAROLYN ARMISTEAD	Travel	70.00
CAROLYN B MILLER	Grants and Subsidies	133.00
Carolyn Beach	Grants and Subsidies	844.13
Carolyn C Kerley	Prof Services Third Party	1,551.00
Carolyn Clark	Grants and Subsidies	485.77
Carolyn Cleaborn	Grants and Subsidies	643.00
Carolyn Cole	Grants and Subsidies	450.00
Carolyn D Canfield	Refunds	251.72
Carolyn D Canfield	Other Retirement	1.04
Carolyn Davis	Grants and Subsidies	449.50
CAROLYN E LOVELL	Grants and Subsidies	84.60
CAROLYN F WOODARD	Grants and Subsidies	61.88
Carolyn Faye Johnson	Grants and Subsidies	1,851.30
Carolyn Flagg	Grants and Subsidies	1,450.00
Carolyn Gabriel	Grants and Subsidies	850.00
Carolyn Hegwood	Grants and Subsidies	603.88
Carolyn Hodsden	Grants and Subsidies	1,633.80
CAROLYN J SALTSGIVER	Grants and Subsidies	189.00
Carolyn Jackson	Grants and Subsidies	20.00
Carolyn Joy Barnes	Prof Services Third Party	75.00
Carolyn Lacour	Grants and Subsidies	603.88
CAROLYN M JONES	Grants and Subsidies	89.00
CAROLYN M TEAGUE	Grants and Subsidies	154.00
CAROLYN M WOOTEN	Grants and Subsidies	172.83
Carolyn Mcghee-Cole	Grants and Subsidies	2,943.45
Carolyn Moore	Grants and Subsidies	672.00
Carolyn Murphy	Grants and Subsidies	162.00
CAROLYN N EPLEY	Grants and Subsidies	128.00
CAROLYN N SEEGER	Grants and Subsidies	160.91
Carolyn Parham	Grants and Subsidies	228.00
Carolyn R Richmond	Grants and Subsidies	1,200.00
Carolyn R Williams	Grants and Subsidies	769.73
Carolyn Ray	Grants and Subsidies	35.00
Carolyn Roberts	Grants and Subsidies	518.32
CAROLYN S DAVIS	Grants and Subsidies	121.25
CAROLYN S TRUE	Grants and Subsidies	126.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Carolyn Smith	Grants and Subsidies	1,550.00
Carolyn Sue Fisher	Grants and Subsidies	762.29
CAROLYN T DODSON	Grants and Subsidies	109.00
CAROLYN U ELROD	Grants and Subsidies	161.00
Carolyn Visor	Grants and Subsidies	449.50
CAROLYN W HOLT	Grants and Subsidies	237.00
Carolyn Whittemore	Grants and Subsidies	1,282.16
Carolyne F. Thomas	Grants and Subsidies	449.50
Carolyn'S Homestyle Kitchen	Supplies and Materials	340.00
Carpenter Bus Sales Inc	Supplies and Materials	1,917.00
Carpenters Kidz Inc	Grants and Subsidies	912.00
Carpetbag Theatre Inc	Grants and Subsidies	7,000.00
CarQuest Auto Parts	Motor Vehicle Operation	3,670.90
Carquest Auto Parts	Motor Vehicle Operation	2,433.38
Carquest of Manchester	Motor Vehicle Operation	11.54
Carquest of Manchester	Supplies and Materials	13.49
Carquest of Manchester	Motor Vehicle Operation	190.92
Carquest Of Savannah	Motor Vehicle Operation	22.35
Carrell P. Bearden	Travel	968.11
Carriage Chevrolet-Buick, Inc	Motor Vehicle Operation	821.45
Carrie Beard	Grants and Subsidies	35.00
Carrie Genesy	Grants and Subsidies	22.00
Carrie Hutcheson	Grants and Subsidies	127.00
Carrie Lee Cash	Grants and Subsidies	1,441.20
Carrie Maxwell	Grants and Subsidies	278.00
Carrie R Bush	Grants and Subsidies	305.66
Carrie Shepard	Grants and Subsidies	971.54
Carrie Walls	Prof Services Third Party	72.00
Carrier Corporation	Maint. & Repairs	14,800.00
Carrier Enterprise LLC-SC	Supplies and Materials	247.82
Carrier Sale and Distribution	Supplies and Materials	262.15
Carrietha Jackson	Grants and Subsidies	170.00
Carrol County Electric Departm	Utilities and Fuel	3,995.98
Carrol County Electric Departm	Utilities and Fuel	510.01
Carrol County Electric Departm	Utilities and Fuel	8,670.76
Carrol County Electric Departm	Utilities and Fuel	350.42
Carrol County Electric Departm	Utilities and Fuel	876.18
Carrol County Electric Departm	Utilities and Fuel	1,673.50
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	828.65
Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carroll County Clerk	Grants and Subsidies	138.00
Carroll County Clerk	State Shared Taxes	1,574.95
Carroll County E-911 Communications Dist	Grants and Subsidies	430.00
Carroll County Electric Department	Utilities and Fuel	2,683.42
Carroll County Electric Department	Utilities and Fuel	560.83
Carroll County Electric Department	Utilities and Fuel	272.07
Carroll County Executive	Grants and Subsidies	12,647.00
Carroll County Executive	Grants and Subsidies	19,000.00
Carroll County Juvenile Court	Prof Services Third Party	3,116.00
Carroll County Lumber Co Inc	Supplies and Materials	113.90
Carroll County Mayor	Grants and Subsidies	2,670.71
Carroll County Register of Deeds	Prof Services Third Party	12.00
Carroll County Schools	Rentals and Insurance	700.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Carroll County Solid Waste	Utilities and Fuel	18.50
Carroll County Trustee	Grants and Subsidies	3,791.00
Carroll County Trustee	Grants and Subsidies	181.09
Carroll County Trustee	Grants and Subsidies	32,060.00
Carroll County Trustee	Grants and Subsidies	174,732.32
Carroll County Trustee	Grants and Subsidies	6,331.29
Carroll County Trustee	State Shared Taxes	642,979.36
Carroll Family Management	Grants and Subsidies	2,707.00
Carroll Farmers Cooperative	Motor Vehicle Operation	279.99
Carroll Farmers Cooperative	Supplies and Materials	35.90
Carroll Farmers Cooperative	Motor Vehicle Operation	214.76
CARROLL H DORSEY	Grants and Subsidies	118.00
Carroll-Henry County Railroad Authority	Grants and Subsidies	6,772.21
Carrot Top Inc	Supplies and Materials	638.10
CARR'S TOWING INC.	Prof Services Third Party	60.00
Carson New man College	Grants and Subsidies	5,050.00
Carson Tahoe Regional Healthcare	Prof Services Third Party	20.00
Carstens Health Industries Inc	Supplies and Materials	753.27
Carstens Health Industries Inc	Supplies and Materials	196.61
Carter & Company	Maint. & Repairs	1,736.16
Carter & Company	Maint. & Repairs	3,365.00
Carter & Company	Maint. & Repairs	1,219.85
Carter & Howard	Prof Services Third Party	1,628.00
Carter & Howard	Grants and Subsidies	3,970.00
Carter County	Prof Services Third Party	12.00
Carter County	Prof Services Third Party	72.00
Carter County	Prof Services Third Party	12.00
Carter County	Land	31,535.00
Carter County Circuit Court Clerk	Prof Services Third Party	1,300.00
Carter County Clerk	Prof Services Third Party	33.00
Carter County Clerk	Grants and Subsidies	3,058.00
Carter County Clerk	State Shared Taxes	4,992.91
Carter County Schools	Grants and Subsidies	8,110.00
Carter County Sheriff'S Dept	Grants and Subsidies	5,000.00
Carter County Solid Waste	Utilities and Fuel	94.21
Carter County Trustee	Utilities and Fuel	457.65
Carter County Trustee	Rentals and Insurance	1,000.00
Carter County Trustee	Grants and Subsidies	50,855.00
Carter County Trustee	Grants and Subsidies	47,508.72
Carter County Trustee	Grants and Subsidies	5,141.05
Carter County Trustee	Grants and Subsidies	225.00
Carter Harrod & Willhite Plc	Prof Services Third Party	2,789.75
Carter Scales	Grants and Subsidies	1,348.50
Carthage Family Healthcare	Prof Services Third Party	40.00
Carthage Family Practice Specialist, Pc	Prof Services Third Party	20.00
CARTHEL C ALCORN	Grants and Subsidies	80.00
Carthel Jack Finch	Rentals and Insurance	3,966.67
CARVER D WRIGHT	Grants and Subsidies	317.14
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	837,169.66
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	925.00
Caryville Jacksboro Util Comm	Utilities and Fuel	43.13
Caryville Jacksboro Util Comm	Utilities and Fuel	5,944.83
Caryville Jacksboro Util Comm	Utilities and Fuel	141.35

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Caryville Jacksboro Util Comm	Utilities and Fuel	126.42
Caryville Jacksboro Util Comm	Maint. & Repairs	16.00
Caryville Jacksboro Util Comm	Utilities and Fuel	90.38
Casa Inc	Grants and Subsidies	3,750.00
Casa Monroe Inc	Grants and Subsidies	2,973.67
Casa Of Campbell County	Grants and Subsidies	2,449.84
Casa Of East Tennessee Inc	Grants and Subsidies	15,000.00
CASA of Henderson County	Grants and Subsidies	7,500.00
Casa Of Northeast Tennessee	Grants and Subsidies	12,521.74
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	5,823.55
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	2,459.41
Casada Industrial	Supplies and Materials	50.50
CASANDRA F HAYNES	Grants and Subsidies	258.00
Casatina Sledge	Grants and Subsidies	30.00
Case Management	Grants and Subsidies	18,259.29
Case Management	Grants and Subsidies	611,081.64
Case Management	Prof Services Third Party	100.00
Case Management Associates Inc	Grants and Subsidies	2,000.00
Casey A Sears li	Prof Services Third Party	264.00
Casey Dickerson	Grants and Subsidies	450.00
Casey Lee Lutton	Prof Services Third Party	100.00
Casey Long	Prof Services Third Party	2,081.00
Casey W Collins	Grants and Subsidies	1,935.02
Cashwell Appliance Parts Inc.	Supplies and Materials	466.49
Cassandra Dewalt	Grants and Subsidies	36.00
Cassandra E Harris	Grants and Subsidies	184.00
Cassandra K Hill	Grants and Subsidies	24.00
Cassandra L Harris	Grants and Subsidies	20.00
Cassandra L Williamson	Grants and Subsidies	186.00
Cassandra Thomas	Grants and Subsidies	305.66
Cassandra Wells	Grants and Subsidies	138.00
Cassandra Y Flagg	Grants and Subsidies	113.00
Cassani Turner	Grants and Subsidies	413.00
Cassell Ridge Apts	Grants and Subsidies	4,364.00
Cassell View Lp	Grants and Subsidies	941.00
Cassie Mills	Grants and Subsidies	24.00
Cassondra Cox	Grants and Subsidies	1,207.76
Cassy Lester	Refunds	1,479.56
Cassy Lester	Other Retirement	6.14
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	752.47
Cates Maintenance Co Inc	Maint. & Repairs	2,937.11
Cathedral Of Faith Community Church	Grants and Subsidies	11,827.68
Catherine A Burton	Grants and Subsidies	2,013.45
Catherine A Snell	Grants and Subsidies	157.80
Catherine D Scott	Grants and Subsidies	35.00
Catherine F Bond	Grants and Subsidies	1,240.00
Catherine J Hoover	Prof Services Third Party	557.18
Catherine L Jackson	Grants and Subsidies	1,521.48
Catherine Michelle Phillips	Grants and Subsidies	4,478.88
Catholic Charities Of East Tn	Grants and Subsidies	7,113.43
Catholic Charities Of East Tn	Grants and Subsidies	6,695.30
Catholic Charities Of East Tn	Grants and Subsidies	11,567.53

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Catholic Charities Of Tennessee Inc	Grants and Subsidies	15,124.62
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	18,455.26
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	16,439.64
Cathryn P Chester	Grants and Subsidies	449.50
Cathy Beck	Refunds	17,395.92
Cathy Beck	Other Retirement	72.19
Cathy Best, Rpr, Ccr	Prof Services Third Party	108.75
Cathy Bontrager	Grants and Subsidies	330.15
Cathy Doerner Sivyver	Refunds	16,635.62
Cathy Doerner Sivyver	Other Retirement	69.03
Cathy Gebbia	Grants and Subsidies	2,153.26
CATHY J HOLCOMB	Grants and Subsidies	90.00
Cathy J Rhodes	Grants and Subsidies	485.77
CATHY L BALL	Grants and Subsidies	133.00
CATHY L MCMURRAY	Grants and Subsidies	148.00
Cathy L Crowl	Grants and Subsidies	449.50
Cathy L Thomas	Grants and Subsidies	611.32
Cathy Pickler	Grants and Subsidies	97.00
Cathy Priddy	Grants and Subsidies	899.00
CATHY QUIST	Travel	70.00
Cathy R Newby	Grants and Subsidies	930.00
CATHY W GRIFFIN	Grants and Subsidies	97.00
Catina Head	Grants and Subsidies	76.00
Catina Miller	Grants and Subsidies	449.50
Catoosa Utility District	Utilities and Fuel	12.18
Catoosa Utility District	Utilities and Fuel	75.20
Catrena Sloan	Grants and Subsidies	107.00
Catrina Hewlett	Prof Services Third Party	955.00
Catrina Wiseman	Grants and Subsidies	597.00
Cayce Lane Group Home	Grants and Subsidies	1,660.00
CB Roofing Construction inc.	Maint. & Repairs	48,340.00
CBC Distributing	Supplies and Materials	591.75
Cch Incorporated	Prof Services Third Party	199.83
Cch Incorporated	Supplies and Materials	600.00
CCMS 2005 CD1 Willow Place Dr LLC	Rentals and Insurance	3,331.83
CCSSO-T & M Registration Svcs	Training	600.00
Cdp Properties, Llc	Grants and Subsidies	2,477.00
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cds Housing Corporation	Grants and Subsidies	3,302.00
Cdt(Communications Documentation Technol	Supplies and Materials	391.25
Cdw Government Inc	Supplies and Materials	96.00
Cdw Government Inc	Data Processing	7,697.52
Cdw Government Inc	Supplies and Materials	698.24
Cdw Government Inc	Data Processing	17,464.80
Cdw Government Inc	Supplies and Materials	400.00
Cdw Government Inc	Data Processing	2,974.28
Cdw Government Inc	Data Processing	390.00
Cdw Government Inc	Data Processing	408.00
Cdw Government Inc	Communications	9.00
Cdw Government Inc	Supplies and Materials	18.00
Cdw Government Inc	Data Processing	1,772.00
Cdw Government Inc	Supplies and Materials	336.00
Cdw Government Inc	Data Processing	3,648.94

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Cdw Government Inc	Data Processing	1,115.28
Cdw Government Inc	Data Processing	671.86
Cdw Government Inc	Data Processing	95.00
Cdw Government Inc	Supplies and Materials	3,301.10
Cdw Government Inc	Data Processing	-26.56
Cdw Government Inc	Data Processing	727.00
Cdw Government Inc	Data Processing	744.24
Cdw Government Inc	Data Processing	18,947.09
Cdw Government Inc	Prof Services Third Party	10.68
Cdw Government Inc	Supplies and Materials	192.00
Cdw Government, Inc.	Communications	3.93
Cdw Government, Inc.	Prof Services Third Party	266.00
Cdw Government, Inc.	Supplies and Materials	1,438.45
Cdw Government, Inc.	Data Processing	1,131.15
Cease Inc	Grants and Subsidies	23,321.96
Cease Inc	Grants and Subsidies	2,809.52
Cecil C Crowley	Grants and Subsidies	700.00
CECIL C FOSTER	Grants and Subsidies	148.00
Cecil Maggard	Grants and Subsidies	200.00
CECIL R BEASLEY	Grants and Subsidies	112.50
Cecil Robinson	Grants and Subsidies	436.00
Cecile Flynn	Grants and Subsidies	141.00
Cecilia Fayne	Grants and Subsidies	263.00
Cecilia Sims	Grants and Subsidies	518.00
Cecilia T Allen	Prof Services Third Party	9,144.23
Cecretia Darden	Grants and Subsidies	121.00
Cedar Bluff Family Practice	Prof Services Third Party	40.00
Cedar Creek Marina	Rentals and Insurance	137.50
Cedar Grove Marina & Campground Inc	Rentals and Insurance	110.00
Cedar Grove Residential Treatment Center	Prof Services Third Party	33,020.00
Cedar Grove Utility District	Utilities and Fuel	429.73
Cedar Hills	Grants and Subsidies	647.00
Cedar Pointe Limited Partnership	Grants and Subsidies	8,290.00
Cedar Ridge Apts.	Grants and Subsidies	5,997.00
Cedar Springs Apts	Grants and Subsidies	29,186.34
Cedar Stone Bank	Data Processing	300.00
Cedarcroft Home Inc.	Grants and Subsidies	840.00
Cedaridge Apts LTD	Grants and Subsidies	149.00
Cedrick D Wooten	Prof Services Third Party	451.00
CELESTE DINGLEDINE	Travel	257.60
Celeste Thomas	Grants and Subsidies	42.00
Celestino Sanchez	Grants and Subsidies	617.10
CELIA A KINGMAN	Grants and Subsidies	172.83
Celia Calderone	Grants and Subsidies	456.63
Celita Pope-Christman	Grants and Subsidies	485.77
Cellebrite USA	Supplies and Materials	1,699.00
Cellularsouth/ Telepak, Inc	Grants and Subsidies	5,322.07
Cenica Conner	Grants and Subsidies	141.00
Centennial Med Ctr	Prof Services Third Party	1,120.00
Centennial Pediatric, Pc	Prof Services Third Party	115.00
Centennial Surgery Center	Prof Services Third Party	6,683.00
Centeno Property	Grants and Subsidies	910.00
Center For Day Surgery	Prof Services Third Party	20.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Center For Education & Employmnet Law	Prof Services Third Party	164.00
Center For Individual & Family Effective	Prof Services Third Party	3,600.00
Center For Neurological Treatment & Rese	Prof Services Third Party	20.00
Center for Personal Transformation & Hea	Prof Services Third Party	600.00
Center for Personal Transformation & Hea	Grants and Subsidies	174.00
Center For Policy Research	Grants and Subsidies	14,817.50
Center Grove-Winchester Springs	Utilities and Fuel	68.65
Center Point Publishing	Supplies and Materials	29.64
Centers for Medicare and Medic	Rentals and Insurance	346.20
Centerstone	Grants and Subsidies	158.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	820.00
Centerstone Of Tennessee Inc	Training	1,635.98
Centerstone Of Tennessee Inc	Grants and Subsidies	7,604.98
Centerstone Of Tennessee Inc	Grants and Subsidies	634,920.92
Centerstone Of Tennessee Inc	Prof Services Third Party	20.00
Centerstone Of Tennessee Inc	Prof Services Third Party	166.00
Centerstone Of Tennessee Inc	Grants and Subsidies	388,975.90
Centerstone Of Tennessee Inc	Grants and Subsidies	672.73
Centerstone Research Institute Inc	Grants and Subsidies	32,657.69
Central Drug	Prof Services Third Party	20.00
Central Mini Storage	Rentals and Insurance	160.00
Central North Alabama Health Services	Prof Services Third Party	20.00
CENTRAL PANEL DIRECTORS' CONFERENCE	Training	385.00
Central Paper & Supply Company	Supplies and Materials	23.87
Central Parking System	Travel	123.00
Central Parking System	Prof Services Third Party	59,913.90
Central Parking System	Rentals and Insurance	250.00
Central Parking System	Travel	320.00
Central Receipting Unit	Payments to Unemploy Claimants	3,971.00
Central Restaurant Products	Prof Services Third Party	123.14
Central Restaurant Products	Supplies and Materials	552.20
Central Restaurant Products	Supplies and Materials	1,064.00
Central Tennessee Hospital Corp.	Prof Services Third Party	620.00
Central Time Systems Inc	Maint. & Repairs	102.90
CentreSource Inc	Data Processing	9,525.00
Centric Architecture Gobbell Hays	Professional And Administrative Services	21,019.04
Centric Architecture Inc	Prof Services Third Party	2,750.00
Centric Architecture Inc	Prof Services Third Party	9,906.31
Centro De Salud Familiar Pllc	Prof Services Third Party	20.00
Century 21 Real Estate Group LLC	Grants and Subsidies	750.00
Century Homes For Elderly	Grants and Subsidies	1,689.85
Century Link	Communications	49.53
CenturyLink	Communications	236.85
CenturyLink	Communications	274.95
CenturyLink	Communications	104.82
CenturyLink	Communications	519.00
CenturyLink	Communications	56.62
CenturyLink	Communications	469.96
CenturyLink	Communications	97.72
CenturyLink	Communications	276.88
CenturyLink	Communications	2,251.03
CenturyLink	Communications	51.93
CenturyLink	Communications	293.94

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
CenturyLink	Grants and Subsidies	2,000.00
CenturyLink	Communications	94.47
CenturyLink	Communications	9.00
CenturyLink	Communications	126.18
Centurylink	Communications	181.57
CenturyLink	Communications	614.82
CenturyLink	Communications	181.59
CenturyLink	Communications	283.74
CenturyLink	Communications	39.66
CenturyLink	Communications	24.24
CenturyLink	Communications	99.23
CenturyLink	Communications	31.50
CenturyLink	Communications	329.98
CenturyLink	Communications	48.45
Centurytel	Communications	448.85
Cerebral Palsy Housing Association	Grants and Subsidies	969.83
Cerica Sawyers	Grants and Subsidies	119.00
Ceridian	Grants and Subsidies	41,138.00
CertaPro Painters	Maint. & Repairs	395.00
Certified Generator Service	Supplies and Materials	3,434.80
Certified Generator Service	Maint. & Repairs	1,965.00
Certified Laboratories	Maint. & Repairs	1,373.17
Certified Laboratories	Supplies and Materials	376.06
Certified Laboratories	Supplies and Materials	172.88
Cesdro Doss	Grants and Subsidies	38.00
CFE Commercial Food Equipment Service	Maint. & Repairs	1,110.50
CFT Continuum Services LLC	Grants and Subsidies	62,942.60
Cgm	Refunds	6,411.53
Cgm	Other Retirement	26.61
Chad E Stephens	Grants and Subsidies	415.00
Chad Simpson	Grants and Subsidies	925.00
Chad Taylor Cooper	Refunds	14,342.46
Chad Taylor Cooper	Other Retirement	59.52
CHAD TINDELL	Travel	145.04
Chadwick G. Hunt	Prof Services Third Party	2,832.14
Chadwick Wood	Prof Services Third Party	1,884.72
Chalkatina Banks	Grants and Subsidies	18.00
Chamber Foundation	Training	190.00
Chamber Foundation	Grants and Subsidies	4,850.00
Champion Chevrolet-Cadillac Llc	Motor Vehicle Operation	1,841.51
Chandler Concrete Company Inc	Supplies and Materials	500.00
Chandler Reports, Llc	Prof Services Third Party	80.00
Chandler Surveying	Prof Services Third Party	500.00
Chandra Lakeisha Bynum	Grants and Subsidies	56.00
Change Academy Lake of the Ozarks	Grants and Subsidies	9,145.00
Change Is Possible, Inc	Grants and Subsidies	21,576.65
Channing Bete Co Inc	Supplies and Materials	338.31
Channing Bete Co Inc	Supplies and Materials	3,291.34
Chans Frame & Body Shop LLC	Motor Vehicle Operation	400.00
Chantal Hess-Taylor	Prof Services Third Party	398.34
Chantal Talbert	Grants and Subsidies	54.00
Chantel Robinson	Grants and Subsidies	45.00
Chaparral Pontiac Buick Gmc Inc	Motor Vehicle Operation	994.18

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Chapel R Taylor	Refunds	3,996.09
Chapel R Taylor	Other Retirement	16.58
Chapel Ridge Apts	Grants and Subsidies	2,807.00
Chappell & Associates	Grants and Subsidies	4,733.00
Char-El Apts & Realty Inc	Grants and Subsidies	786.00
Charen Y North	Grants and Subsidies	93.00
CHARISE G HENRY	Grants and Subsidies	301.75
Charisse Kendricks	Prof Services Third Party	2,286.76
Charita Chandler	Grants and Subsidies	183.00
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
Charity Johnson	Grants and Subsidies	86.00
Charity Wilkerson	Grants and Subsidies	252.00
Charlamane Blanton	Grants and Subsidies	43.00
CHARLENE MIRACLE	Grants and Subsidies	132.00
CHARLENE A THOMAS	Grants and Subsidies	180.00
Charlene Carter	Grants and Subsidies	775.00
CHARLENE DAVENPORT	Travel	209.30
Charlene Denise Russell	Grants and Subsidies	700.60
Charlene Elmore	Refunds	2,829.06
Charlene Elmore	Other Retirement	11.74
Charlene L Norwood	Grants and Subsidies	1,051.00
CHARLENE R HUDGENS	Grants and Subsidies	86.00
Charlene Varner	Refunds	5,736.73
Charlene Varner	Other Retirement	23.81
Charlene W Mebane	Grants and Subsidies	65.00
Charlene Wooldridge	Prof Services Third Party	627.10
CHARLES TEMPLE	Grants and Subsidies	2,292.50
Charles A Catlett	Rentals and Insurance	400.00
Charles A Greene	Grants and Subsidies	485.77
Charles A Lannom	Grants and Subsidies	1,323.00
Charles A Swann	Prof Services Third Party	1,760.00
Charles A Wallace Jr Md	Prof Services Third Party	20.00
Charles A Williams	Grants and Subsidies	7,429.00
Charles Alan Faulkner	Grants and Subsidies	6,459.00
Charles Allen	Grants and Subsidies	535.00
Charles Arthur Painter	Grants and Subsidies	2,013.45
Charles Atnip	Grants and Subsidies	1,586.27
CHARLES B BEAN	Grants and Subsidies	1,223.00
Charles B Becton	Travel	841.50
Charles Bell	Grants and Subsidies	913.26
Charles Blalock & Sons Inc	Grants and Subsidies	86,533.00
Charles Blalock & Sons Inc	Highway Construction	4,158,348.87
Charles Brew er	Grants and Subsidies	302.00
Charles Bryan Marsh	Grants and Subsidies	749.58
CHARLES C DAVENPORT	Grants and Subsidies	188.18
Charles C Harrison	Prof Services Third Party	1,024.74
Charles Chapuis	Grants and Subsidies	750.00
Charles Christian Dist Co Inc	Supplies and Materials	875.00
Charles Cooper	Maint. & Repairs	375.00
Charles Cowen	Grants and Subsidies	9,216.00
Charles Curtis Mason Jr	Grants and Subsidies	795.30
Charles D Emerson	Grants and Subsidies	290.00
Charles Dalton	Grants and Subsidies	677.10

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Charles Daniel Isbell and Faye Isbell	Land	117,900.00
Charles Deshler	Grants and Subsidies	5,634.00
Charles Deweese Construction Inc	Highway Construction	90,141.91
CHARLES E ADCOCK	Grants and Subsidies	231.00
CHARLES E HARRIS	Grants and Subsidies	133.00
CHARLES E JONES	Grants and Subsidies	131.00
Charles E Lamb	Grants and Subsidies	275.00
CHARLES E MUNCEY	Grants and Subsidies	105.00
Charles E Walker	Prof Services Third Party	10,187.00
Charles E. Buchanan, Jr	Grants and Subsidies	611.32
Charles Eddie Shoffner	Rentals and Insurance	650.00
Charles Eddie Woodall	Grants and Subsidies	15,000.00
Charles Edwin Stone, Jr.	Land	59,020.00
Charles Ferguson	Grants and Subsidies	515.00
Charles Gray	Grants and Subsidies	1,957.00
CHARLES H HARDIN	Grants and Subsidies	184.00
CHARLES H JONES	Grants and Subsidies	215.70
CHARLES H PENICK	Grants and Subsidies	125.00
Charles H Shanks	Prof Services Third Party	4,246.00
Charles H Weathers	Grants and Subsidies	217.00
Charles Hall	Grants and Subsidies	460.00
Charles Hidalgo	Prof Services Third Party	1,099.92
CHARLES J BURRIS	Grants and Subsidies	137.00
Charles K Pippin	Grants and Subsidies	254.00
Charles K Spratlin	Prof Services Third Party	100.00
Charles L McKee	Grants and Subsidies	6,600.00
CHARLES L RENFRO	Grants and Subsidies	670.00
Charles L and Venita Walker	Land	350.00
Charles Lee Calloway Sr	Grants and Subsidies	1,550.00
Charles Leif Ochiltree	Grants and Subsidies	600.00
Charles M Bates	Prof Services Third Party	385.00
Charles M Lewis	Grants and Subsidies	450.00
Charles M Ramsey	Grants and Subsidies	2,704.00
Charles M Watford	Grants and Subsidies	111.00
Charles Mark Jones	Maint. & Repairs	4,990.00
Charles Mark Shultz	Grants and Subsidies	582.80
Charles Mcgee	Grants and Subsidies	394.00
Charles Morgan Md	Prof Services Third Party	60.00
Charles N Griffith, Atty	Prof Services Third Party	500.00
Charles Northcross	Grants and Subsidies	495.00
Charles P Dupree	Prof Services Third Party	3,738.00
Charles Page	Grants and Subsidies	187.20
Charles Poindexter	Grants and Subsidies	850.00
Charles Poole & Assoc PLLC	Prof Services Third Party	1,184.00
CHARLES R GILBREATH	Grants and Subsidies	317.14
CHARLES R KITE	Grants and Subsidies	94.00
Charles R Rolan	Grants and Subsidies	436.00
Charles R Young Pc	Prof Services Third Party	2,297.55
Charles Raines Construction LLC	Rentals and Insurance	3,625.00
Charles Retina Institute	Prof Services Third Party	20.00
Charles S Miller Jr	Grants and Subsidies	1,400.00
Charles S Mitchell	Prof Services Third Party	14,130.16
Charles S Mitchell	Grants and Subsidies	808.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Charles Schwab	Refunds	13,461.05
Charles Schwab	Other Retirement	55.86
Charles Scott Justice	Prof Services Third Party	365.93
Charles Seivers Towers	Grants and Subsidies	65,914.00
Charles Smith	Rentals and Insurance	575.00
Charles Smith	Rentals and Insurance	2,000.00
Charles Steffen	Refunds	4,609.45
Charles Steffen	Other Retirement	19.13
Charles Sweat	Grants and Subsidies	170.00
Charles T Baker	Prof Services Third Party	2,880.00
Charles T Stokes	Rentals and Insurance	14,650.00
Charles Thornton	Grants and Subsidies	178.00
Charles Timothy Tisher	Rentals and Insurance	4,400.00
Charles Tony Clough	Grants and Subsidies	2,295.00
Charles Towing Service	Motor Vehicle Operation	458.00
Charles W Cherry	Prof Services Third Party	582.00
Charles W Currie	Grants and Subsidies	563.00
Charles W Hubbard	Prof Services Third Party	697.94
Charles W Inman	Grants and Subsidies	6,733.00
CHARLES W MAGERS	Grants and Subsidies	133.00
Charles W Mckinney	Grants and Subsidies	500.00
Charles W Moss	Grants and Subsidies	1,680.20
Charles W Sanderson III	Grants and Subsidies	1,449.00
CHARLES W SILVERS	Grants and Subsidies	78.00
Charles W Slem p	Grants and Subsidies	452.00
CHARLES W SMITH	Grants and Subsidies	303.00
CHARLES W WILLIAMSON	Grants and Subsidies	668.00
Charles Wayne Boofer	Grants and Subsidies	5,455.00
Charles Wheeler	Grants and Subsidies	475.00
Charles Wilson	Grants and Subsidies	5,487.00
Charles Wilson	Grants and Subsidies	21.00
Charlette L Williams	Refunds	5,476.41
Charlette L Williams	Other Retirement	22.73
Charley Adrian Chilcote	Grants and Subsidies	1,271.31
CHARLEY G KETCHAM	Grants and Subsidies	172.00
CHARLIE NORWOOD	Grants and Subsidies	523.00
CHARLIE B SEIBERS	Grants and Subsidies	138.00
Charlie Givhan Sr	Grants and Subsidies	1,194.00
Charlie H Cothorn	Grants and Subsidies	905.00
CHARLIE J SETSOR	Grants and Subsidies	97.00
CHARLIE W JONES	Grants and Subsidies	154.00
CHARLIE W MORGAN	Grants and Subsidies	171.00
CHARLOTTE VOGEL	Grants and Subsidies	128.00
Charlotte Ann Mckee	Refunds	6,201.46
Charlotte Ann Mckee	Other Retirement	25.73
Charlotte Audine Ruthbun	Grants and Subsidies	930.00
Charlotte Coleman	Grants and Subsidies	485.77
Charlotte G. Macdonald	Grants and Subsidies	603.88
CHARLOTTE H SMITH	Grants and Subsidies	18.00
Charlotte Hurd	Grants and Subsidies	39.00
CHARLOTTE L LEE	Grants and Subsidies	133.00
CHARLOTTE L LOVELACE	Grants and Subsidies	148.00
Charlotte R Longmire	Grants and Subsidies	2,166.90

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Charlotte Semones Russell	Land	25,385.00
Charlotte V Broyles	Prof Services Third Party	70.78
CHARLOTTE V. BROYLES	Travel	118.30
Charlynn Wilson	Refunds	1,959.82
Charlynn Wilson	Other Retirement	8.13
Charm Sciences Inc	Supplies and Materials	764.00
Charmaine Nichols	Prof Services Third Party	847.40
Charmeal E Brawner	Grants and Subsidies	1,860.00
Charmtex Inc	Supplies and Materials	2,260.12
Charrass Taylor	Grants and Subsidies	61.00
Charrel Gambill	Prof Services Third Party	120.00
Charter Communications	Utilities and Fuel	105.98
Charter Communications	Communications	50.24
Charter Communications	Prof Services Third Party	19.99
Charter Communications	Utilities and Fuel	2,325.40
Charter Communications	Communications	606.68
Charter Communications	Communications	64.99
Charter Communications	Communications	40.94
Charter Communications	Utilities and Fuel	1,506.09
Charter Communications	Communications	247.93
Charter Communications	Communications	57.99
Charter Communications	Communications	174.10
Charter Communications	Prof Services Third Party	355.68
Charter Communications	Utilities and Fuel	39.45
Charter Communications	Communications	428.36
Charter Communications	Communications	152.23
Chartwells Dining Services	Supplies and Materials	610.70
Chase Drugs Inc	Prof Services Third Party	20.00
Chasity Bond	Grants and Subsidies	210.00
Chasity Flatt	Grants and Subsidies	83.00
Chasity Matthews	Grants and Subsidies	48.00
Chasity Myers	Grants and Subsidies	81.00
Chasity Rucker	Grants and Subsidies	94.00
Chasity Wilder	Grants and Subsidies	50.00
Chastity Castillo	Grants and Subsidies	129.00
Chatt Napfe Elderly Housing Tower	Grants and Subsidies	61,837.00
Chattanooga Allergy Clinic	Prof Services Third Party	20.00
Chattanooga Area Food Bank	Grants and Subsidies	7,646.00
Chattanooga Area Regional Transportation	Grants and Subsidies	367,916.27
Chattanooga Cares	Prof Services Third Party	3,741.50
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	17,047.56
Chattanooga Choo Choo	Travel	32,277.00
Chattanooga Choo Choo	Communications	100.00
Chattanooga Choo Choo	Prof Services Third Party	4,205.42
Chattanooga Choo Choo	Travel	88.00
Chattanooga Choo Choo	Travel	264.00
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	64.20
Chattanooga Coca-Cola Bottling Co.	Rentals and Insurance	18.00
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	44.50
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	16.50
Chattanooga College	Grants and Subsidies	14,653.47
Chattanooga Community Development Org	Grants and Subsidies	14,000.00
Chattanooga Convention Center	Rentals and Insurance	750.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Chattanooga Council On Aids, Resources,	Grants and Subsidies	14,005.43
Chattanooga Council On Aids, Resources,	Grants and Subsidies	45,115.47
Chattanooga CVB	Prof Services Third Party	175.00
Chattanooga Driveline Service	Motor Vehicle Operation	329.02
Chattanooga Endeavors Inc	Grants and Subsidies	4,363.23
Chattanooga Gas Company	Utilities and Fuel	33.93
Chattanooga Hamilton Co Health Dept	Grants and Subsidies	26,450.45
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	4,889.18
Chattanooga Hamilton Co Health Dept	Grants and Subsidies	639,019.92
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	120.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	496.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	26,953.06
Chattanooga Homeless Coalition	Grants and Subsidies	32,019.13
Chattanooga Marriott	Travel	41,868.30
Chattanooga Marriott	Prof Services Third Party	3,740.70
Chattanooga Marriott	Rentals and Insurance	2,334.00
Chattanooga Publishing Co	Prof Services Third Party	192.04
Chattanooga Publishing Co	Prof Services Third Party	288.00
Chattanooga Publishing Co	Prof Services Third Party	1,198.00
Chattanooga Rubber & Gasket Co Inc	Supplies and Materials	143.30
Chattanooga State Community College	Grants and Subsidies	412,599.88
Chattanooga State Community College	Grants and Subsidies	34,885.00
Chattanooga State Community College	Professional Services by State Agency	2,315.00
Chattanooga State Community College	Grants and Subsidies	50,550.72
Chattanooga State Community College	Grants and Subsidies	1,501.32
Chattanooga Times Free Press	Prof Services Third Party	291.00
Chattanooga Times Free Press	Prof Services Third Party	115.62
Chattanooga Tractor & Equipment	Communications	20.55
Chattanooga Tractor & Equipment	Motor Vehicle Operation	11,197.01
Chattanooga Tree Svc Inc	Maint. & Repairs	3,935.00
Chattanooga'S Kids On The Block	Grants and Subsidies	1,851.00
Chattanooga's Program in Women Oncology	Prof Services Third Party	20.00
Chattiedra Christmas	Grants and Subsidies	165.00
Chauncer Williamson	Grants and Subsidies	606.00
Chautel Pall Mall Utility District	Utilities and Fuel	120.00
Chavon Mayette	Grants and Subsidies	51.00
Chay Sengkounmany	Prof Services Third Party	394.70
Chazler Inc	Maint., Repairs And Service Performed By	64,931.00
Chazler Inc	Maint., Repairs And Service Performed By	950.70
Chc Mechanical Contractors, Inc.	Maint., Repairs And Service Performed By	83,490.62
Chc Properties	Rentals and Insurance	3,420.00
Cheatham Co Soil Conservation District	Grants and Subsidies	2,352.59
Cheatham County Chancery Court	Prof Services Third Party	667.00
Cheatham County Clerk	Grants and Subsidies	1,854.00
Cheatham County Clerk	State Shared Taxes	1,789.42
Cheatham County Government	Grants and Subsidies	5,141.46
Cheatham County Rail Authority	Grants and Subsidies	16,988.92
Cheatham County Trustee	Grants and Subsidies	3,791.00
Cheatham County Trustee	Grants and Subsidies	166.00
Cheatham County Trustee	Loans for Funds 33 and 34	1,276,264.73
Cheatham County Trustee	Grants and Subsidies	70,350.00
Cheatham County Trustee	Grants and Subsidies	1,190,685.02
Cheatham County Trustee	State Shared Taxes	672,222.51

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Cheekwood Botanical Gdns & Museum Of Art	Grants and Subsidies	31,200.00
Chef'S Market, Cafe & Take Away Llc	Prof Services Third Party	499.96
Chelesy L McGill	Grants and Subsidies	65.00
Chellie Beck	Grants and Subsidies	930.00
Chelsea Fuller	Grants and Subsidies	82.00
Chelsea Nicholson	Prof Services Third Party	103.00
Chelsie Loveday	Grants and Subsidies	56.00
Chemdry Of Tennessee	Supplies and Materials	2,945.52
Cheona Lee	Grants and Subsidies	101.00
Cheri Forbord Sullivan	Prof Services Third Party	252.00
Cheri Weaver	Grants and Subsidies	2,657.63
Cherie E Ketron	Grants and Subsidies	904.27
Cherie King	Grants and Subsidies	449.50
Cherie N. Brooks	Grants and Subsidies	249.00
Cherokee Christian Learning Center	Grants and Subsidies	2,908.83
Cherokee Health System	Prof Services Third Party	20.00
Cherokee Health Systems	Printing and Duplicating	20.00
Cherokee Health Systems	Grants and Subsidies	300,966.97
Cherokee Health Systems	Prof Services Third Party	970.49
Cherokee Health Systems	Prof Services Third Party	340.00
Cherokee Lake Users Association	Grants and Subsidies	395.00
Cherokee Resort & Steak House, Inc.	Rentals and Insurance	140.00
Cherokee Too Partnership	Grants and Subsidies	335.00
Cherri Bishop	Grants and Subsidies	58.00
Cherry Creek Volunteer Fire Dept	Grants and Subsidies	1,449.00
Cherry Tree Food Program	Grants and Subsidies	204,913.04
CHERRY W NEELEY JR	Grants and Subsidies	146.00
Cheryl Ann Gulley	Grants and Subsidies	1,406.16
Cheryl Ann Moleta	Grants and Subsidies	128.00
Cheryl Bates	Grants and Subsidies	7.00
Cheryl Bivens	Grants and Subsidies	1,201.25
Cheryl Cobble	Grants and Subsidies	108.00
CHERYL D OWENS	Grants and Subsidies	128.00
Cheryl D Tisdell	Grants and Subsidies	485.77
Cheryl Fountain	Grants and Subsidies	775.00
Cheryl Hernandez	Refunds	1,442.21
Cheryl Hernandez	Other Retirement	5.98
Cheryl Hooks	Grants and Subsidies	485.77
Cheryl Hull	Grants and Subsidies	34.00
CHERYL I BIGGS	Grants and Subsidies	201.00
Cheryl J Hitchcock	Training	3,000.00
CHERYL J HUBBARD	Grants and Subsidies	846.95
Cheryl L Fulton	Refunds	5.58
CHERYL L GRAY	Grants and Subsidies	154.00
Cheryl M Detwiler	Prof Services Third Party	1,575.00
Cheryl Moncrieffe	Grants and Subsidies	485.77
Cheryl Roberts	Prof Services Third Party	136.25
CHERYL S ARMSTRONG	Grants and Subsidies	126.30
Cheryl Stander	Grants and Subsidies	1,500.00
Cheryl Thrasher	Grants and Subsidies	2,161.00
Cheryle Coren	Grants and Subsidies	928.76
Cheryle Strong	Grants and Subsidies	350.00
Cheryle V Garber Morgan	Grants and Subsidies	320.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Chester County	Grants and Subsidies	1,401.40
Chester County	Grants and Subsidies	2,531.02
Chester County Circuit Court Clerk	Grants and Subsidies	12,647.00
Chester County Circuit Court Clerk	Prof Services Third Party	1,056.00
Chester County Clerk	Grants and Subsidies	186.00
Chester County Clerk	State Shared Taxes	669.98
Chester County Independent	Prof Services Third Party	56.00
Chester County Juvenile Court	Prof Services Third Party	521.00
Chester Jordan'S Catering	Prof Services Third Party	1,617.50
Chester Park Ltd	Grants and Subsidies	1,531.00
Chester Spralling	Grants and Subsidies	636.43
Chestnut Ridge Foam Inc	Inventory	1,923.00
Chevida Deberry Raymond	Prof Services Third Party	1,205.00
Cheyenne Houston	Grants and Subsidies	52.00
Chezita Gardens Apartments LTD	Grants and Subsidies	149,617.00
Chickasaw Electric Cooperative	Utilities and Fuel	292.56
Chickasaw Electric Cooperative	Utilities and Fuel	1,198.28
Chickasaw Electric Cooperative	Utilities and Fuel	61.66
Chickasaw Electric Cooperative	Utilities and Fuel	77.18
Chickasaw Electric Cooperative	Utilities and Fuel	204.45
Chickasaw Electric Cooperative	Utilities and Fuel	157.45
Chickasaw Electric Cooperative	Utilities and Fuel	1,705.44
Chickasaw Electric Cooperative	Utilities and Fuel	27,070.86
Chickasaw Electric Cooperative	Utilities and Fuel	288.04
Chickasaw Place Apartments	Grants and Subsidies	164,148.00
Chickasaw Shiloh Resource Conserv & Dev	Grants and Subsidies	6,278.18
Child & Family Tennessee	Grants and Subsidies	19,461.32
Child & Family Tennessee	Grants and Subsidies	19,640.94
Child & Family Tennessee	Grants and Subsidies	39,460.02
Child & Family Tennessee	Grants and Subsidies	2,903.08
Child & Family Tennessee	Prof Services Third Party	3,967.00
Child & Family Tennessee	Grants and Subsidies	18,500.40
Child Advocacy Center Of The	Grants and Subsidies	8,058.21
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	7,250.46
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	27,911.50
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	14,051.91
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	3,252.54
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	7,436.37
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	11,783.94
Child Help Usa	Grants and Subsidies	9,889.18
Childcare Network #139	Grants and Subsidies	35,706.59
Childcare USA Learning Center	Grants and Subsidies	3,020.17
Childhelp Usa	Grants and Subsidies	1,458.37
Childhelp Usa	Grants and Subsidies	100,092.50
Children & Family Services Inc	Grants and Subsidies	14,831.86
Children & Family Services Inc	Grants and Subsidies	7,937.51
Children & Family Services Inc	Grants and Subsidies	3,138.57
Children & Family Services Inc	Grants and Subsidies	16,934.68
Children's Advocacy Center of	Grants and Subsidies	10,327.50
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	10,097.51
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	22,439.10
Children'S Advocacy Center-31st Dist	Grants and Subsidies	1,269.37
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.26

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	8,693.63
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	10,028.00
Childrens Center Of Knoxville	Grants and Subsidies	3,449.95
Children'S Center Of The Cumberlands	Grants and Subsidies	7,668.67
Children'S Center Of The Cumberlands	Grants and Subsidies	9,893.84
Children'S Center Of The Cumberlands	Grants and Subsidies	4,930.86
Children's Corner	Grants and Subsidies	4,797.94
Childrens Discovery Learning Center	Grants and Subsidies	5,988.90
Childrens Hearts Pc	Prof Services Third Party	682.00
Children'S Hospital	Prof Services Third Party	50.00
Childrens Museum Corp Of Rutherford Co	Grants and Subsidies	1,190.00
Childrens Pediatric Gastroenterology	Prof Services Third Party	107.94
Children'S Plus Inc	Supplies and Materials	1,476.11
Chilton Turf Center	Supplies and Materials	734.64
Chilton Turf Center	Supplies and Materials	803.08
Chilton Turf Center	Motor Vehicle Operation	546.71
Chimeka White	Grants and Subsidies	264.00
Chip Fair	Prof Services Third Party	59.80
Chip Perry	Prof Services Third Party	2,294.32
Chippington Towers I	Grants and Subsidies	88,599.00
Chippington Towers II	Grants and Subsidies	98,704.00
Chiquita Booker	Grants and Subsidies	85.00
Chiquita Gurley	Grants and Subsidies	173.00
Chiquita S Butler	Grants and Subsidies	138.00
Chirstine Musson	Grants and Subsidies	54.00
Choate'S Auto Collision Repair Llc	Motor Vehicle Operation	1,990.00
Choctaw Transportation Co	Supplies and Materials	553.25
Choice Orthotics Prosthetics	Prof Services Third Party	20.00
Chong Chen	Grants and Subsidies	665.00
Choral Arts Link Inc	Grants and Subsidies	2,614.86
Chosen Generation Academy	Grants and Subsidies	1,521.54
Chota Community Health Services	Prof Services Third Party	80.00
Chota Community Health Svc	Prof Services Third Party	20.00
Chou W Tong	Grants and Subsidies	950.00
Chr Llc	Rentals and Insurance	16,841.66
Chris A Ayres	Prof Services Third Party	260.76
Chris Albright Attorney at Law	Prof Services Third Party	1,490.44
Chris B Moss	Refunds	1,500.48
Chris B Moss	Other Retirement	6.23
Chris Greene	Maint. & Repairs	60.00
Chris Hix	Land	2,100.00
CHRIS I CARVER	Grants and Subsidies	317.14
CHRIS S CROWDER	Grants and Subsidies	153.75
Chris Seymour	Grants and Subsidies	500.00
Chris Shannon Mckinney	Grants and Subsidies	1,207.76
Chris Summers	Refunds	6,664.50
Chris Summers	Other Retirement	27.66
Chris Wollas	Grants and Subsidies	1,762.04
Chris Zappa	Grants and Subsidies	817.00
Christ Community Health Services	Grants and Subsidies	5,489.76
Christ Community Health Services Inc	Prof Services Third Party	1,031.00
Christensen Legal Service Pc	Prof Services Third Party	394.00
Christi L Dalton	Prof Services Third Party	217.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Christi Lipsey	Grants and Subsidies	172.00
Christi Rushing	Grants and Subsidies	45.00
Christian Brothers Automotive-Jackson	Motor Vehicle Operation	1,831.66
Christian Brothers University	Rentals and Insurance	1,200.00
Christian Brothers University	Grants and Subsidies	25,426.46
Christian Chapel Learning Ctr	Grants and Subsidies	4,131.69
Christian County Head Start	Grants and Subsidies	240.00
Christian Hills Apartments	Grants and Subsidies	294.00
Christian Manor Apts Of Hendersonville	Grants and Subsidies	31,360.00
Christian Senior Housing Foundation, Inc	Grants and Subsidies	11,511.43
Christian Twrs Of Gallatin Inc	Grants and Subsidies	37,692.00
Christiana A Ar-Rahmaan	Grants and Subsidies	398.40
Christie Clark	Grants and Subsidies	12.00
Christie Ivy	Grants and Subsidies	22.00
Christie Justice	Grants and Subsidies	124.00
Christie L Wolfenbarger	Refunds	12,764.06
Christie L Wolfenbarger	Other Retirement	52.97
Christie Victory	Grants and Subsidies	97.00
Christina A Meza	Prof Services Third Party	87.50
Christina Gillman	Grants and Subsidies	171.00
Christina Jayroe	Grants and Subsidies	74.00
Christina K. Shupert	Prof Services Third Party	455.15
Christina L Lancaster	Grants and Subsidies	1,550.00
Christina L Owen	Grants and Subsidies	3,022.81
Christina M King	Grants and Subsidies	1,550.00
Christina M. Markland	Grants and Subsidies	456.63
Christina Osborn	Grants and Subsidies	188.00
Christina Rhodes	Grants and Subsidies	449.50
Christina Seay	Grants and Subsidies	106.00
Christina Silva	Grants and Subsidies	18.00
CHRISTINE CHABINA	Grants and Subsidies	146.00
CHRISTINE A RAMSEY	Grants and Subsidies	128.00
Christine Creger	Grants and Subsidies	992.93
Christine Evans	Grants and Subsidies	2,101.49
Christine Fekete	Grants and Subsidies	2,035.15
Christine Hannah	Grants and Subsidies	17.00
CHRISTINE K BLACK	Grants and Subsidies	171.00
Christine Kirk	Prof Services Third Party	507.50
Christine L Dummer	Prof Services Third Party	5,305.00
Christine Lloyd	Prof Services Third Party	398.52
Christine Logan	Grants and Subsidies	694.00
Christine M Feucht	Grants and Subsidies	723.00
Christine Maben	Grants and Subsidies	173.00
Christine Mick LPC	Prof Services Third Party	36.45
Christine Murphey	Grants and Subsidies	179.00
CHRISTINE O HORNE	Grants and Subsidies	317.14
Christine Presnell	Grants and Subsidies	2,790.00
Christine R Reid	Grants and Subsidies	1,053.38
CHRISTINE S WILSON	Grants and Subsidies	29.00
Christine Tanner	Grants and Subsidies	196.00
CHRISTINE W SULLIVAN	Grants and Subsidies	137.00
Christine Yarbrough	Grants and Subsidies	169.00
Christiner Hilt	Grants and Subsidies	617.10

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
CHRISTOPHER SANE	Grants and Subsidies	128.00
Christopher Barbic	Prof Services Third Party	2,344.62
Christopher Blackwell	Grants and Subsidies	720.00
Christopher Campbell	Travel	211.60
Christopher Coats	Prof Services Third Party	736.00
Christopher Coleman	Refunds	2,268.65
Christopher Coleman	Other Retirement	9.41
Christopher Cutshaw	Grants and Subsidies	485.77
Christopher D Brown	Prof Services Third Party	752.00
Christopher D Creed	Grants and Subsidies	456.63
Christopher Demott	Refunds	1,426.77
Christopher Demott	Other Retirement	5.92
Christopher Feaster	Grants and Subsidies	1.00
Christopher J Oldham	Prof Services Third Party	500.00
CHRISTOPHER L CANFIELD	Grants and Subsidies	322.00
Christopher N Inkum	Grants and Subsidies	338.00
Christopher R Stanford	Prof Services Third Party	199.00
Christopher Rinehart	Grants and Subsidies	12,086.00
Christopher Seaton	Prof Services Third Party	1,167.00
Christopher T Guinn	Grants and Subsidies	14.00
Christopher Tyrone Wells	Grants and Subsidies	398.40
Christopher W Sutton	Grants and Subsidies	753.00
Christopher Walton	Refunds	1,297.58
Christopher Walton	Other Retirement	5.38
Christopher Westmoreland	Prof Services Third Party	1,341.00
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,475.23
Christy Bell	Grants and Subsidies	1,725.77
Christy C Sigler Atty at Law	Prof Services Third Party	2,010.38
Christy Cantrell	Grants and Subsidies	275.00
Christy Farley	Grants and Subsidies	37.00
Christy Herd	Grants and Subsidies	928.76
Christy Johnson Wyrick	Grants and Subsidies	913.26
Christy Keller	Grants and Subsidies	2,480.00
Christy L Love	Refunds	6,388.40
Christy M Gwynn	Grants and Subsidies	34.00
CHRISTY PEOPLES	Travel	70.00
Christy Renee Blankenship	Grants and Subsidies	1,240.00
Chromatics	Supplies and Materials	2,641.80
Chuck Burgess Landscaping	Grants and Subsidies	5,845.00
Chuck Hutton Chevrolet Co	Motor Vehicle Operation	357.47
Chuckey Utility Dist	Utilities and Fuel	1,164.02
Chuck'S Cycle Repair	Motor Vehicle Operation	519.75
Chuck'S Truck Accessories	Motor Vehicle Operation	330.00
Church Auto Parts Co Inc	Motor Vehicle Operation	34.69
Church Health Center Of Memphis Inc	Prof Services Third Party	3,816.77
Church St U M C Day Care Ctr	Grants and Subsidies	658.21
Ciara Latreece Peden	Grants and Subsidies	32.00
Ciber Incorporated	Data Processing	8,000.00
Ciber Incorporated	Data Processing	537,398.51
Cicely Alexander Dickerson	Prof Services Third Party	1,000.00
Cidron Orgain	Grants and Subsidies	18.00
Cierra S Love	Grants and Subsidies	27.00
Cigna Healthcare	Administrative Fees	2,122,862.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	198,202.18
Cigna Healthcare	Insurance Expenses	2,840.13
Cigna Healthcare	Insurance Expenses	3.77
Cigna Healthcare	Insurance Expenses	77,795.58
Cigna Healthcare	Insurance Expenses	4,100.18
Cigna Healthcare	Insurance Expenses	4,554.88
Cigna Healthcare	Insurance Expenses	27,641.92
Cigna Healthcare	Insurance Expenses	44,609.44
Cigna Healthcare	Insurance Expenses	11,718.26
Cigna Healthcare	Insurance Expenses	83,213.57
Cigna Healthcare	Insurance Expenses	44,918.43
Cigna Healthcare	Insurance Expenses	27,325.70
Cigna Healthcare	Insurance Expenses	126,586.39
Cigna Healthcare	Insurance Expenses	79,169.42
Cigna Healthcare	Insurance Expenses	12,458.23
Cigna Healthcare	Insurance Expenses	356.86
Cigna Healthcare	Insurance Expenses	1,626.66
Cigna Healthcare	Insurance Expenses	3,941.73
Cigna Healthcare	Insurance Expenses	6,221.20
Cigna Healthcare	Insurance Expenses	16,282.87
Cigna Healthcare	Insurance Expenses	1,547.84
Cigna Healthcare	Insurance Expenses	1.35
Cigna Healthcare	Insurance Expenses	1,000.31
Cigna Healthcare	Insurance Expenses	2,715.91
Cigna Healthcare	Insurance Expenses	4,023,113.25
Cigna Healthcare	Insurance Expenses	5,951,509.72
Cigna Healthcare	Insurance Expenses	686,448.15
Cigna Healthcare	Insurance Expenses	406,116.40
Cigna Healthcare	Insurance Expenses	467,234.46
Cigna Healthcare	Insurance Expenses	19,381.15
Cigna Healthcare	Insurance Expenses	698,922.84
Cigna Healthcare	Insurance Expenses	859,005.25
Cigna Healthcare	Insurance Expenses	183,160.79
Cigna Healthcare	Insurance Expenses	69,248.13
Cigna Healthcare	Insurance Expenses	110,986.56
Cigna Healthcare	Insurance Expenses	2,820.28
Cigna Healthcare	Insurance Expenses	5,385,796.19
Cigna Healthcare	Insurance Expenses	4,184,744.36
Cigna Healthcare	Insurance Expenses	945,320.56
Cigna Healthcare	Insurance Expenses	394,887.74
Cigna Healthcare	Insurance Expenses	234,715.22
Cigna Healthcare	Insurance Expenses	12,000.93
Cigna Healthcare	Insurance Expenses	848,722.49
Cigna Healthcare	Insurance Expenses	667,669.22
Cigna Healthcare	Insurance Expenses	89,522.99
Cigna Healthcare	Insurance Expenses	70,449.88
Cigna Healthcare	Insurance Expenses	38,683.61
Cigna Healthcare	Insurance Expenses	1,036.55
Cigna Healthcare	Insurance Expenses	4,058,149.25
Cigna Healthcare	Insurance Expenses	2,622,303.09
Cigna Healthcare	Insurance Expenses	394,434.24
Cigna Healthcare	Insurance Expenses	390,236.66
Cigna Healthcare	Insurance Expenses	180,187.18

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
Cigna Healthcare	Insurance Expenses	8,331.50
Cigna Healthcare	Insurance Expenses	591,378.66
Cigna Healthcare	Insurance Expenses	538,055.27
Cigna Healthcare	Insurance Expenses	129,406.12
Cigna Healthcare	Insurance Expenses	434,203.40
Cigna Healthcare	Insurance Expenses	108,319.27
Cigna Healthcare	Insurance Expenses	885.22
Cigna Healthcare	Insurance Expenses	102.12
Cigna Healthcare	Insurance Expenses	134,728.59
Cigna Healthcare	Insurance Expenses	29.62
Cigna Healthcare	Insurance Expenses	41,044.37
Cigna Healthcare	Insurance Expenses	58,929.39
Cincinnati Bell	Communications	88.52
Cincinnati Court Index	Prof Services Third Party	212.10
Cincinnati Systems	Maint. & Repairs	757.00
Cindi Heaton	Grants and Subsidies	251.00
Cindy Beard	Grants and Subsidies	174.00
Cindy Cravens	Grants and Subsidies	379.00
Cindy G Johns	Prof Services Third Party	7,115.76
CINDY HOLLADAY	Travel	287.00
Cindy M Burkeen	Grants and Subsidies	168.00
Cindy Mechelle Harrison Wangler	Grants and Subsidies	585.90
Cindy Muncie	Grants and Subsidies	1,150.10
Cindy Skaggs	Grants and Subsidies	930.00
Cindy Tilson	Refunds	1,588.82
Cindy Tilson	Other Retirement	6.59
Cindy Trussell	Grants and Subsidies	3,100.00
Cingular	Prof Services Third Party	375.00
Cingular Wireless	Communications	189.03
Cintas	Maint. & Repairs	506.20
Cintas	Supplies and Materials	1,170.00
Cintas Corporation No. 2	Prof Services Third Party	17.99
Cintas Corporation No. 2	Prof Services Third Party	55.93
Cintas Document Management	Prof Services Third Party	242.87
Cintas Document Management	Prof Services Third Party	571.07
Cintas Document Management	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	53.47
Cintas Document Management	Prof Services Third Party	404.78
Cintas Document Management	Prof Services Third Party	162.41
Cintas Document Management	Prof Services Third Party	1,244.81
Cintas Document Management	Prof Services Third Party	53.97
Cintas Document Management	Prof Services Third Party	39.49
Cintas Document Management	Prof Services Third Party	489.70
Cintas Document Management	Prof Services Third Party	168.90
Cintas Document Management	Prof Services Third Party	26.99
Cintas Document Management	Prof Services Third Party	6.99
Cintas Document Management	Prof Services Third Party	125.93
Cintas Document Management	Maint. & Repairs	413.77
Cintas Document Management	Prof Services Third Party	243.89
Cintas Document Management	Prof Services Third Party	71.97
Cintas Document Management	Prof Services Third Party	53.98
Cintas Document Management	Prof Services Third Party	214.39
Cintas Document Management	Prof Services Third Party	276.84

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Cintas Document Management	Prof Services Third Party	3,058.78
Cintas Document Management	Prof Services Third Party	62.47
Cintas Document Management	Prof Services Third Party	349.05
Cintas Document Management	Prof Services Third Party	1,223.10
Cintas Document Management	Prof Services Third Party	1,406.24
Cintas Document Management	Prof Services Third Party	445.41
Cintas Document Management	Prof Services Third Party	381.58
Cintas Document Management	Prof Services Third Party	20.97
Cintas Document Management	Prof Services Third Party	3,085.29
Cintas Document Management	Prof Services Third Party	4,689.10
Cintas Document Management	Prof Services Third Party	2,646.51
Cintas Document Management	Prof Services Third Party	5,976.85
Cintas Document Management	Prof Services Third Party	4,603.63
Cintas Document Management	Prof Services Third Party	206.28
Cintas Document Management	Prof Services Third Party	62.91
Cintas Document Management	Prof Services Third Party	26.99
Cintas Document Management	Prof Services Third Party	6.99
Cintas Document Management-AP	Prof Services Third Party	580.56
Cintas Document Management-AP	Prof Services Third Party	630.57
Cintas First Aid & Safety F59	Supplies and Materials	67.28
Cintas First Aid & Safety F59	Supplies and Materials	157.87
Circle 21 Farms	Grants and Subsidies	7,500.00
Circle C Fisheries	Supplies and Materials	58,837.50
Circle K Dairy	Grants and Subsidies	4,600.00
Circle K Stores Inc	Grants and Subsidies	480.00
Circo Enterprises LLC	Rentals and Insurance	15,171.00
Circuit Court	Prof Services Third Party	1,411.55
Circuit Court Clerk	Prof Services Third Party	7,357.50
Circuit Court Clerk	Prof Services Third Party	5,754.00
Circuit Court Clerk	Prof Services Third Party	14,247.00
Circuit Court Clerk	Prof Services Third Party	956.30
Circuit Court Clerk	Prof Services Third Party	1,542.85
Circuit Court Clerk	Prof Services Third Party	689.00
Circuit Court Clerk	Prof Services Third Party	148.50
Circuit Court Clerk	Land	30,000.00
Circuit Court Clerk	Land	178,000.00
Circuit Court Clerk	Land	68,200.00
Circuit Court Clerk	Land	99,356.00
Circuit Court Clerk	Land	3,000.00
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	945.00
Circuit Court Clerk Of Fentress County	Land	29,450.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	386.00
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	2,838.84
Circuit Court Clerk Of Humphreys Co	Land	20,740.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	2,889.61
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	2,130.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	1,105.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	3,643.50
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	4,925.31
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,365.00
Circuit Court Clerk Of Marshall Co	Land	21,700.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	1,492.90
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	21,579.03

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	4,529.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	37.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	123.55
Circuit Court Clerk Of Sullivan Co.	Prof Services Third Party	438.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	26,683.22
Circuit Court Clerk Of Sumner Co	Land	76,800.00
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	511.00
Circuit Court Clerk Of Trousdale Co	Land	30,350.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	140.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	2,843.00
Circuit Court Clerk Of Washington Co	Prof Services Third Party	234.50
Circuit Court Clerk Of Wayne Co	Land	12,500.00
Circuit Court Clerk Of Wilson Co	Land	36,625.00
Citadel Communications Corporation	Prof Services Third Party	2,552.55
Citibank	Grants and Subsidies	189,217.72
Citibank (South Dakota) Na	Travel	187,691.45
Citibank (South Dakota) Na	Printing and Duplicating	2,895.16
Citibank (South Dakota) Na	Communications	6,421.60
Citibank (South Dakota) Na	Maint. & Repairs	49,044.92
Citibank (South Dakota) Na	Prof Services Third Party	53,339.54
Citibank (South Dakota) Na	Supplies and Materials	954,027.47
Citibank (South Dakota) Na	Rentals and Insurance	4,151.47
Citibank (South Dakota) Na	Motor Vehicle Operation	372,532.68
Citibank (South Dakota) Na	Grants and Subsidies	103.78
Citibank (South Dakota) Na	Inventory	268,336.12
Citibank (South Dakota) Na	Equipment	1,449.93
Citibank (South Dakota) Na	Training	41,650.35
Citibank (South Dakota) Na	Data Processing	12,527.26
Citizen Tribune	Prof Services Third Party	160.00
Citizens Bank	Rentals and Insurance	1,800.00
Citizens Gas Utility District	Utilities and Fuel	21.60
Citizens Gas Utility District	Utilities and Fuel	32.60
Citizens Gas Utility District	Utilities and Fuel	70.76
Citizens Gas Utility District	Utilities and Fuel	6,516.35
Citizens Gas Utility District	Utilities and Fuel	68.53
Citizens Gas Utility District	Utilities and Fuel	5.50
Citizens Gas Utility District	Utilities and Fuel	56.58
City Auto Glass Co Inc	Motor Vehicle Operation	35.00
City Drug Company	Prof Services Third Party	235.50
City Manager Supt	Rentals and Insurance	5,464.31
City Manager Supt	Grants and Subsidies	174,533.74
City Of Adams	Grants and Subsidies	29,697.21
City Of Adams	State Shared Taxes	4,765.26
City of Adams	Grants and Subsidies	22,909.00
City of Adamsville	Utilities and Fuel	13.72
City Of Adamsville	State Shared Taxes	24,869.75
City Of Alamo	State Shared Taxes	27,216.42
City Of Alcoa	Utilities and Fuel	59.21
City Of Alcoa	State Shared Taxes	194,144.20
City Of Alcoa	Utilities and Fuel	111.03
City of Alcoa Utilities	Utilities and Fuel	109.79
City of Alcoa Utilities	Utilities and Fuel	74.69
City of Alcoa Utilities	Utilities and Fuel	54.74

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City of Alcoa Utilities	Utilities and Fuel	138,285.52
City of Alcoa Utilities	Utilities and Fuel	1,170.16
City Of Algood	State Shared Taxes	36,038.07
City of Algood	Utilities and Fuel	68.88
City Of Allardt	State Shared Taxes	8,243.26
City Of Ardmore	State Shared Taxes	15,064.71
City Of Ashland City	Utilities and Fuel	114.26
City Of Ashland City	State Shared Taxes	99,947.05
City Of Athens	Utilities and Fuel	67.50
City Of Athens	Grants and Subsidies	68.00
City Of Athens	Utilities and Fuel	150.88
City Of Athens	Grants and Subsidies	1,000.00
City Of Athens	State Shared Taxes	212,252.62
City Of Atoka	State Shared Taxes	79,886.88
City Of Auburntown	State Shared Taxes	2,121.63
City Of Baneberry	State Shared Taxes	5,895.76
City of Barlett	Utilities and Fuel	17.77
City Of Bartlett	Grants and Subsidies	93.13
City Of Bartlett	Utilities and Fuel	75.91
City Of Bartlett	Grants and Subsidies	44,200.67
City Of Bartlett	State Shared Taxes	728,185.97
City Of Bartlett	Grants and Subsidies	47,059.55
City Of Baxter	State Shared Taxes	13,705.64
City Of Baxter Utility Dept	Utilities and Fuel	1,550.00
City of Baxter Utility Distric	Utilities and Fuel	4,930.00
City Of Bean Station	State Shared Taxes	25,501.91
City Of Bean Station	Maint. & Repairs	8,751.00
City Of Bean Station	Grants and Subsidies	2,481.37
City Of Beersheba Springs	State Shared Taxes	4,656.07
City Of Bell Buckle	State Shared Taxes	4,010.77
City Of Bell Buckle	Grants and Subsidies	1,331.80
City Of Belle Meade	State Shared Taxes	2,234,624.29
City Of Bells	Grants and Subsidies	8,712.72
City Of Bells	State Shared Taxes	26,979.38
City Of Bells	Grants and Subsidies	8,529.57
City Of Benton	State Shared Taxes	26,180.17
City Of Berry Hill	State Shared Taxes	60,338.49
City Of Bethel Springs	State Shared Taxes	8,471.47
City Of Big Sandy	State Shared Taxes	6,541.29
City Of Blaine	State Shared Taxes	20,445.91
City Of Bluff City	State Shared Taxes	46,074.88
City Of Bolivar	Grants and Subsidies	12,028.00
City Of Bolivar	Grants and Subsidies	11,420.91
City Of Bolivar	State Shared Taxes	87,539.50
City Of Bolivar	Grants and Subsidies	3,696.00
City Of Braden	State Shared Taxes	2,852.29
City Of Bradford	State Shared Taxes	9,686.00
City Of Brentwood	State Shared Taxes	2,700,403.11
City Of Brighton	State Shared Taxes	26,240.98
City Of Brighton	Grants and Subsidies	100,600.09
City Of Bristol	Grants and Subsidies	10,030.53
City of Bristol	Utilities and Fuel	58.04
City of Bristol	Utilities and Fuel	1,231.21

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City of Bristol	Utilities and Fuel	36.26
City Of Bristol	State Shared Taxes	713,145.32
City Of Bristol	Maint. & Repairs	4,113.70
City Of Bristol Tn. Finance Department	Utilities and Fuel	7.63
City Of Brownsville	State Shared Taxes	114,072.13
City of Brownsville	Grants and Subsidies	234,772.50
City Of Bulls Gap	State Shared Taxes	7,250.64
City Of Burns	State Shared Taxes	20,305.71
City Of Byrdstown	State Shared Taxes	16,670.42
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	162.30
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	45.19
City Of Calhoun	State Shared Taxes	4,175.93
City Of Calhoun	Grants and Subsidies	1,499.70
City Of Camden	Grants and Subsidies	600.00
City Of Camden	State Shared Taxes	76,788.96
City Of Caryville	State Shared Taxes	25,126.64
City Of Cedar Hill	State Shared Taxes	3,024.76
City Of Celina	Grants and Subsidies	64.00
City Of Celina	Grants and Subsidies	14,972.87
City Of Celina	State Shared Taxes	12,923.40
City Of Centertown	State Shared Taxes	3,054.51
City Of Centerville Gas & Water Dept.	Utilities and Fuel	103.09
City Of Centerville Gas & Water Dept.	Utilities and Fuel	30.98
City Of Centerville Gas & Water Dept.	Utilities and Fuel	49.04
City Of Centerville Gas & Water Dept.	Utilities and Fuel	184.96
City Of Centerville Gas & Water Dept.	Utilities and Fuel	91.77
City Of Charleston	State Shared Taxes	5,304.10
City Of Charlotte	State Shared Taxes	23,783.50
City Of Chattanooga	Utilities and Fuel	760.69
City of Chattanooga	Prof Services Third Party	1,207.50
City Of Chattanooga	Grants and Subsidies	47,225.38
City Of Chattanooga	State Shared Taxes	4,820,910.34
City Of Chattanooga Police Dept	Grants and Subsidies	544.79
City Of Chattanooga Treasurer	Grants and Subsidies	144.31
City Of Chattanooga Treasurer	Grants and Subsidies	7,712.00
City Of Chattanooga Treasurer	Grants and Subsidies	700,379.83
City Of Chattanooga Treasurer	Grants and Subsidies	1,720.80
City Of Church Hill	State Shared Taxes	57,892.14
City Of Clarksburg	State Shared Taxes	2,729.02
City of Clarksville	Utilities and Fuel	58.44
City of Clarksville	Utilities and Fuel	9.85
City of Clarksville	Utilities and Fuel	32.97
City Of Clarksville	Grants and Subsidies	156.00
City of Clarksville	Utilities and Fuel	680.80
City of Clarksville	Utilities and Fuel	2,276.48
City of Clarksville	Utilities and Fuel	186.37
City of Clarksville	Utilities and Fuel	109.92
City of Clarksville	Utilities and Fuel	129.02
City Of Clarksville	State Shared Taxes	1,584,154.66
City of Clarksville	Utilities and Fuel	91.16
City Of Clarksville	Grants and Subsidies	859,142.72
City of Clarksville	Utilities and Fuel	122.13

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City of Clarksville	Utilities and Fuel	32.26
City Of Cleveland	Grants and Subsidies	1,138,940.52
City Of Cleveland	State Shared Taxes	1,150,672.46
City Of Cleveland	Maint. & Repairs	14,327.44
City Of Cleveland	Grants and Subsidies	38,612.44
City Of Cleveland	Grants and Subsidies	98,586.49
City Of Clifton	Utilities and Fuel	1,943.20
City Of Clifton	State Shared Taxes	27,510.47
City Of Clinton	State Shared Taxes	168,681.40
City Of Clinton E911 - Ecd	Grants and Subsidies	16,345.27
City Of Coalmont	State Shared Taxes	8,076.53
City Of Collegedale	State Shared Taxes	564,424.94
City Of Collegedale	Grants and Subsidies	1,959.15
City Of Collinwood	State Shared Taxes	14,242.77
City Of Columbia	Grants and Subsidies	42,315.35
City Of Columbia	State Shared Taxes	569,842.00
City Of Columbia	Grants and Subsidies	474,691.25
City Of Columbia	Grants and Subsidies	18,810.00
City of Cookeville	Utilities and Fuel	63.00
City of Cookeville	Utilities and Fuel	688.05
City of Cookeville	Utilities and Fuel	629.67
City Of Cookeville	Utilities and Fuel	5,009.92
City of Cookeville	Utilities and Fuel	11,011.13
City of Cookeville	Utilities and Fuel	42.60
City of Cookeville	Utilities and Fuel	25.74
City of Cookeville	Utilities and Fuel	2,491.63
City of Cookeville	Utilities and Fuel	1,697.32
City Of Cookeville	State Shared Taxes	687,511.24
City of Cookeville	Utilities and Fuel	6.96
City of Cookeville	Utilities and Fuel	2,902.30
City Of Copperhill	State Shared Taxes	15,356.50
City Of Cornersville	State Shared Taxes	9,680.86
City Of Cottage Grove	State Shared Taxes	816.65
City Of Covington	Utilities and Fuel	303.71
City Of Covington	State Shared Taxes	186,014.58
City Of Covington	Grants and Subsidies	146,346.93
City Of Cowan	State Shared Taxes	19,530.36
City Of Crab Orchard	State Shared Taxes	7,069.91
City Of Cross Plains	State Shared Taxes	16,860.83
City of Crossville	Utilities and Fuel	18.83
City Of Crossville	Loans for Funds 33 and 34	549,409.00
City of Crossville	Utilities and Fuel	162.36
City of Crossville	Utilities and Fuel	8.12
City of Crossville	Utilities and Fuel	11,234.01
City of Crossville	Utilities and Fuel	103.30
City of Crossville	Utilities and Fuel	60.43
City Of Crossville	State Shared Taxes	255,404.88
City Of Crossville	Grants and Subsidies	443.21
City of Crossville	Utilities and Fuel	65.86
City Of Crump	State Shared Taxes	14,408.66
City Of Dandridge	State Shared Taxes	95,543.67
City Of Dayton	Rentals and Insurance	4,851.77
City Of Dayton	Utilities and Fuel	1,395.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City Of Dayton	Grants and Subsidies	78,000.00
City Of Dayton	State Shared Taxes	96,277.09
City Of Dayton	Utilities and Fuel	70.14
City of Dayton Electric and Wa	Utilities and Fuel	1,161.23
City of Dayton Electric and Wa	Utilities and Fuel	28.71
City of Dayton Electric and Wa	Utilities and Fuel	13.14
City of Dayton Electric and Wa	Utilities and Fuel	21.00
City of Dayton Electric and Wa	Utilities and Fuel	519.26
City of Dayton Electric and Wa	Utilities and Fuel	28.50
City Of Decatur	Loans for Funds 33 and 34	6,540.00
City Of Decatur	State Shared Taxes	18,295.37
City Of Decaturville	Utilities and Fuel	65.23
City Of Decherd	State Shared Taxes	29,056.60
City Of Dickson Tax Collector	State Shared Taxes	292,334.81
City of Dickson Water System	Utilities and Fuel	168.80
City of Dickson Water System	Utilities and Fuel	7,779.80
City of Dickson Water System	Utilities and Fuel	163.90
City of Dickson Water System	Utilities and Fuel	26.20
City of Dickson Water System	Utilities and Fuel	2,626.82
City Of Dowelltown	State Shared Taxes	2,681.17
City Of Dresden	Grants and Subsidies	79.73
City of Dresden	Utilities and Fuel	345.18
City Of Dresden	State Shared Taxes	41,922.05
City Of Ducktown	State Shared Taxes	8,085.98
City Of Dunlap	State Shared Taxes	70,379.65
City Of Dunlap	Grants and Subsidies	5,169.66
City Of Dyer	State Shared Taxes	28,157.24
City Of Dyersburg	Grants and Subsidies	11,406.24
City Of Dyersburg	State Shared Taxes	320,688.72
City Of Dyersburg	Grants and Subsidies	79,394.32
City Of Eagleville	State Shared Taxes	17,283.92
City Of East Ridge	State Shared Taxes	274,192.44
City of Elizabethton	Utilities and Fuel	3,905.74
City of Elizabethton	Utilities and Fuel	98.32
City of Elizabethton	Utilities and Fuel	4,569.81
City of Elizabethton	Utilities and Fuel	839.68
City of Elizabethton	Utilities and Fuel	1,796.03
City of Elizabethton	Utilities and Fuel	303.46
City of Elizabethton	Utilities and Fuel	594.05
City Of Elizabethton-Finance Dept	State Shared Taxes	307,682.42
City Of Elkton	State Shared Taxes	5,992.32
City Of Englewood	State Shared Taxes	19,779.30
City Of Erin	Utilities and Fuel	36.59
City Of Erin	Utilities and Fuel	21.00
City of Erin	Grants and Subsidies	17,025.00
City Of Erin	State Shared Taxes	22,835.71
City Of Erin	Utilities and Fuel	242.60
City Of Erwin	Grants and Subsidies	53.00
City Of Erwin	State Shared Taxes	78,542.68
City Of Erwin	Maint. & Repairs	1,050.00
City Of Estill Springs	State Shared Taxes	26,656.75
City Of Estill Springs	Grants and Subsidies	395.85
City Of Ethridge	State Shared Taxes	5,278.70

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City Of Etowah	Grants and Subsidies	9,487.50
City Of Etowah	State Shared Taxes	41,050.44
City Of Etowah Utilities Dept	Utilities and Fuel	3,843.65
City Of Fairview	State Shared Taxes	105,911.96
City Of Fairview	Grants and Subsidies	4,003.13
City Of Farragut	Grants and Subsidies	171,000.00
City Of Farragut	State Shared Taxes	455,262.86
City Of Fayetteville	Grants and Subsidies	15,454.00
City Of Fayetteville	State Shared Taxes	133,533.85
City Of Finger	State Shared Taxes	3,292.97
City Of Forest Hills	State Shared Taxes	1,205,410.90
City Of Franklin	Utilities and Fuel	20.00
City Of Franklin	Utilities and Fuel	351.41
City Of Franklin	Grants and Subsidies	2,855.00
City Of Franklin	State Shared Taxes	2,044,727.77
City Of Franklin	Utilities and Fuel	58.21
City Of Franklin	Grants and Subsidies	172,511.91
City Of Franklin	Grants and Subsidies	1,621.00
City Of Friendship	State Shared Taxes	5,256.55
City Of Friendsville	State Shared Taxes	10,848.73
City Of Gadsden	State Shared Taxes	4,890.59
City Of Gallatin	State Shared Taxes	905,967.97
City Of Gallatin	Grants and Subsidies	4,085.43
City Of Gallaway	Grants and Subsidies	80,239.76
City Of Gallaway	State Shared Taxes	5,867.24
City Of Gatlinburg	Rentals and Insurance	1,986.71
City Of Gatlinburg	Grants and Subsidies	27,540.00
City Of Gatlinburg	State Shared Taxes	308,300.18
City Of Germantown	Utilities and Fuel	1,347.12
City Of Germantown	State Shared Taxes	2,494,121.17
City Of Germantown	Grants and Subsidies	48,583.68
City Of Germantown	Grants and Subsidies	517,601.79
City Of Gibson	State Shared Taxes	3,949.78
City Of Gilt Edge	State Shared Taxes	5,710.43
City Of Gleason	Grants and Subsidies	84.60
City Of Gleason	State Shared Taxes	20,172.67
City Of Goodlettsville	Loans for Funds 33 and 34	748,867.00
City Of Goodlettsville	State Shared Taxes	265,550.70
City Of Grand Junction	State Shared Taxes	4,306.16
City Of Greenback	State Shared Taxes	10,474.26
City Of Greenbrier	State Shared Taxes	52,872.66
City Of Greenfield	State Shared Taxes	32,917.81
City Of Gruetli-Laager	Grants and Subsidies	6,025.00
City Of Gruetli-Laager	State Shared Taxes	15,736.84
City Of Harriman	State Shared Taxes	96,861.36
City Of Harrogate	State Shared Taxes	66,747.94
City Of Henderson	Grants and Subsidies	76.00
City Of Henderson	State Shared Taxes	85,544.34
City of Henderson Water & Gas	Utilities and Fuel	48.73
City of Henderson Water & Gas	Utilities and Fuel	3,914.48
City of Henderson Water & Gas	Utilities and Fuel	261.85
City of Henderson Water & Gas	Utilities and Fuel	5.17
City of Henderson Water & Gas	Utilities and Fuel	97.28

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City Of Hendersonville	Grants and Subsidies	41.00
City Of Hendersonville	State Shared Taxes	819,309.38
City Of Henry	State Shared Taxes	4,940.37
City Of Hickory Valley	State Shared Taxes	1,887.38
City Of Hohenwald	Loans for Funds 33 and 34	1,212,057.00
City Of Hohenwald	Utilities and Fuel	38.58
City Of Hohenwald	Utilities and Fuel	29.15
City Of Hohenwald	Utilities and Fuel	148.93
City Of Hohenwald	State Shared Taxes	41,912.31
City Of Hohenwald	Utilities and Fuel	302.11
City Of Hohenwald	Grants and Subsidies	127,135.50
City Of Hollow Rock	State Shared Taxes	8,310.76
City Of Hornbeak	State Shared Taxes	4,486.59
City Of Hornbeak	Grants and Subsidies	2,551.08
City Of Hornsby	State Shared Taxes	2,790.73
City Of Humboldt	Rentals and Insurance	800.00
City Of Humboldt	Grants and Subsidies	183.75
City of Humboldt	Grants and Subsidies	71,940.03
City Of Humboldt	State Shared Taxes	175,468.33
City Of Humboldt	Grants and Subsidies	221.08
City Of Humboldt	Grants and Subsidies	1,448.88
City Of Huntingdon	State Shared Taxes	58,929.43
City Of Huntland	State Shared Taxes	8,105.07
City Of Jackson	Utilities and Fuel	157.22
City Of Jackson	Utilities and Fuel	92.20
City Of Jackson	Grants and Subsidies	20,270.31
City Of Jackson	Utilities and Fuel	1,333.97
City Of Jackson	Utilities and Fuel	293.84
City Of Jackson	State Shared Taxes	1,093,800.79
City Of Jackson	Maint. & Repairs	26,222.73
City Of Jamestown	Utilities and Fuel	865.99
City Of Jamestown	State Shared Taxes	31,326.71
City Of Jefferson City	Grants and Subsidies	506.00
City Of Jefferson City	Grants and Subsidies	18,000.00
City Of Jefferson City	Grants and Subsidies	5,442.49
City Of Jefferson City	Grants and Subsidies	52,454.00
City Of Jellico	State Shared Taxes	21,937.86
City Of Johnson City	Grants and Subsidies	117,190.80
City Of Johnson City	State Shared Taxes	1,269,142.47
City Of Johnson City	Maint. & Repairs	17,580.00
City Of Johnson City	Grants and Subsidies	131,331.18
City Of Johnson City	Grants and Subsidies	31,725.93
City Of Jonesborough	Grants and Subsidies	12,700.00
City Of Kenton	Utilities and Fuel	99.22
City Of Kenton	State Shared Taxes	14,253.59
City Of Kingsport	Loans for Funds 33 and 34	373,593.00
City Of Kingsport	Grants and Subsidies	64,003.59
City of Kingsport	Utilities and Fuel	459.81
City Of Kingsport	Grants and Subsidies	2,500.00
City of Kingsport	Utilities and Fuel	9,118.02
City Of Kingsport	Grants and Subsidies	1,226,381.79
City Of Kingsport	Grants and Subsidies	22,279.88
City Of Kingsport	Grants and Subsidies	16,899.80

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City Of Kingsport	State Shared Taxes	1,343,641.04
City Of Kingsport	Maint. & Repairs	38,116.00
City Of Kingsport	Grants and Subsidies	19,859.00
City Of Kingston	State Shared Taxes	104,179.34
City Of Kingston Springs	State Shared Taxes	53,967.93
City Of Knoxville	Grants and Subsidies	307.50
City Of Knoxville	State Shared Taxes	9,508,434.83
City Of Knoxville	Grants and Subsidies	203,411.25
City Of Lafayette	Utilities and Fuel	29.74
City Of Lafayette	Utilities and Fuel	144.48
City Of Lafayette	Utilities and Fuel	10.94
City Of Lafayette	Grants and Subsidies	69,760.20
City Of Lafayette	Utilities and Fuel	79.81
City Of Lafayette	State Shared Taxes	64,673.56
City of Lafayette	Utilities and Fuel	48.06
City Of Lafollette	Grants and Subsidies	11,583.00
City Of Lafollette	State Shared Taxes	114,230.92
City Of Lagrange	State Shared Taxes	5,159.49
City Of Lake City	Grants and Subsidies	200.00
City Of Lake City	State Shared Taxes	20,579.56
City Of Lakeland	Grants and Subsidies	975.00
City Of Lakeland	State Shared Taxes	184,598.33
City Of Lakesite	Grants and Subsidies	51,648.12
City Of Lakesite	State Shared Taxes	29,200.73
City Of Lakewood	State Shared Taxes	20,561.98
City Of Lavergne	Utilities and Fuel	138.02
City Of Lavergne	Utilities and Fuel	23.99
City Of Lavergne	State Shared Taxes	345,824.83
City Of Lavergne	Maint. & Repairs	1,126.90
City Of Lavergne	Grants and Subsidies	21,901.00
City of Lawrenceburg	Utilities and Fuel	4,342.77
City of Lawrenceburg	Utilities and Fuel	92.76
City of Lawrenceburg	Utilities and Fuel	15,430.86
City of Lawrenceburg	Utilities and Fuel	104.20
City of Lawrenceburg	Utilities and Fuel	105.34
City of Lawrenceburg	Utilities and Fuel	83.60
City of Lawrenceburg	Utilities and Fuel	87.80
City of Lawrenceburg	Utilities and Fuel	513.32
City of Lawrenceburg	Utilities and Fuel	1,310.51
City Of Lawrenceburg	State Shared Taxes	159,752.93
City of Lawrenceburg	Utilities and Fuel	296.35
City of Lawrenceburg	Utilities and Fuel	2,470.76
City of Lebanon	Utilities and Fuel	110.94
City Of Lebanon	Loans for Funds 33 and 34	98,387.00
City of Lebanon	Utilities and Fuel	150.09
City Of Lebanon	Grants and Subsidies	41,554.11
City of Lebanon	Utilities and Fuel	279.43
City Of Lebanon	State Shared Taxes	514,658.84
City of Lebanon	Utilities and Fuel	16.98
City of Lebanon	Utilities and Fuel	68.53
City Of Lenoir City	Grants and Subsidies	13,130.38
City Of Lenoir City	State Shared Taxes	129,468.32
City Of Lenoir City	Grants and Subsidies	11,608.01

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City Of Lewisburg	Grants and Subsidies	1,626.83
City Of Lewisburg	State Shared Taxes	165,198.03
City Of Lexington	State Shared Taxes	94,318.38
City Of Lexington	Maint. & Repairs	221.80
City Of Lexington	Grants and Subsidies	36,118.75
City Of Liberty	State Shared Taxes	3,776.35
City Of Life Corporation	Grants and Subsidies	12,018.18
City Of Life Corporation	Grants and Subsidies	4,290.92
City Of Linden	Utilities and Fuel	30.59
City Of Linden	Utilities and Fuel	137.00
City Of Linden	State Shared Taxes	14,340.70
City Of Linden	Utilities and Fuel	118.86
City Of Livingston	State Shared Taxes	50,974.11
City Of Lobelville	Utilities and Fuel	9.50
City Of Lobelville	State Shared Taxes	12,772.42
City Of Lookout Mountain	State Shared Taxes	596,444.17
City Of Loretto	Grants and Subsidies	3,500.00
City Of Loretto	State Shared Taxes	20,923.33
City Of Loudon	State Shared Taxes	83,036.33
City Of Luttrell	State Shared Taxes	12,513.85
City Of Lynchburg	Utilities and Fuel	22.31
City Of Lynchburg	State Shared Taxes	27,991.78
City Of Lynnville	State Shared Taxes	7,462.14
City Of Madisonville	Utilities and Fuel	56.20
City Of Madisonville	Loans for Funds 33 and 34	250,628.00
City Of Madisonville	Utilities and Fuel	205.37
City Of Madisonville	State Shared Taxes	85,503.14
City Of Madisonville	Utilities and Fuel	139.15
City Of Madisonville	Utilities and Fuel	126.88
City Of Manchester	Utilities and Fuel	36.73
City Of Manchester	Grants and Subsidies	574.96
City Of Manchester	Loans for Funds 33 and 34	282,197.00
City Of Manchester	Utilities and Fuel	72.45
City Of Manchester	Grants and Subsidies	1,500.00
City Of Manchester	State Shared Taxes	140,001.53
City Of Manchester	Utilities and Fuel	62.52
City Of Manchester	Maint. & Repairs	16,123.45
City Of Martin	Grants and Subsidies	90.00
City Of Martin	Grants and Subsidies	15,000.00
City Of Martin	State Shared Taxes	142,283.42
City Of Martin	Utilities and Fuel	7.84
City Of Maryville	State Shared Taxes	548,356.26
City of Maryville Utilities	Utilities and Fuel	4,751.76
City of Maryville Utilities	Utilities and Fuel	62.98
City Of Maryville Utilities	Utilities and Fuel	1,461.99
City Of Maryville Utilities	Utilities and Fuel	13.91
City Of Maynardville	Loans for Funds 33 and 34	2,895.00
City Of Maynardville	Grants and Subsidies	31,036.36
City Of Maynardville	State Shared Taxes	20,312.98
City Of Maynardville	Grants and Subsidies	117,324.70
City Of Mc Lemoresville	State Shared Taxes	3,006.37
City Of Mc Minnville	Grants and Subsidies	119.00
City Of Mc Minnville	State Shared Taxes	191,467.19

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City Of Mc Minnville	Maint. & Repairs	4,648.50
City Of Mc Minnville	Grants and Subsidies	5,814.24
City Of Mcewen	State Shared Taxes	21,583.25
City Of Mcewen	Utilities and Fuel	118.85
City Of Mckenzie	Grants and Subsidies	65.00
City Of Mckenzie	State Shared Taxes	69,687.71
City Of Medina	State Shared Taxes	34,402.68
City of Medon	State Shared Taxes	2,264.75
City Of Memphis	Grants and Subsidies	2,197.03
City Of Memphis	Communications	30,572.00
City Of Memphis	Prof Services Third Party	11,525.04
City Of Memphis	Supplies and Materials	21,341.00
City Of Memphis	Rentals and Insurance	92,150.00
City Of Memphis	Grants and Subsidies	437,625.99
City Of Memphis	State Shared Taxes	15,211,021.94
City Of Memphis	Grants and Subsidies	5,161.00
City Of Michie	State Shared Taxes	6,016.09
City Of Middleton	State Shared Taxes	24,399.17
City Of Milan	Grants and Subsidies	16,527.99
City Of Milan	Grants and Subsidies	10,330.00
City Of Milan	State Shared Taxes	159,006.16
City Of Milledgeville	State Shared Taxes	3,851.67
City Of Millersville	State Shared Taxes	58,784.54
City Of Millington	State Shared Taxes	146,670.40
City Of Minor Hill	State Shared Taxes	10,246.65
City Of Minor Hill	Grants and Subsidies	5,000.00
City Of Mitchellville	State Shared Taxes	2,629.79
City Of Monteagle	State Shared Taxes	36,539.35
City Of Monterey	Grants and Subsidies	14,972.38
City Of Monterey	State Shared Taxes	53,186.52
City Of Monterey	Grants and Subsidies	974.30
City Of Morrison	State Shared Taxes	5,758.74
City Of Morristown	Grants and Subsidies	6,616.80
City Of Morristown	Utilities and Fuel	2,682.72
City Of Morristown	Grants and Subsidies	59,592.51
City Of Morristown	State Shared Taxes	454,802.33
City Of Morristown	Grants and Subsidies	69,325.98
City Of Moscow	State Shared Taxes	15,916.39
City Of Mosheim	State Shared Taxes	19,450.51
City Of Mount Carmel	State Shared Taxes	43,265.20
City Of Mount Carmel	Maint. & Repairs	1,520.01
City Of Mount Juliet	Grants and Subsidies	1,884.50
City Of Mount Juliet	State Shared Taxes	342,655.37
City Of Mount Juliet	Grants and Subsidies	1,891.25
City of Mount Pleasant	Grants and Subsidies	14,746.60
City Of Mount Pleasant	State Shared Taxes	47,918.28
City Of Munford	State Shared Taxes	64,561.68
City Of Murfreesboro	Grants and Subsidies	160,769.59
City Of Murfreesboro	State Shared Taxes	1,747,678.53
City Of Murfreesboro	Maint. & Repairs	113,971.78
City Of Murfreesboro	Grants and Subsidies	51,359.56
City Of Murfreesboro	Grants and Subsidies	109,153.90
City Of New Hope	State Shared Taxes	15,017.47

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City Of New Johnsonville	Grants and Subsidies	32,355.95
City Of New Johnsonville	Grants and Subsidies	36,000.00
City Of New Johnsonville	State Shared Taxes	38,353.88
City Of New Market	State Shared Taxes	21,472.14
City Of New Tazewell	State Shared Taxes	46,863.39
City Of Newbern	State Shared Taxes	27,953.86
City Of Newport	State Shared Taxes	103,331.93
City Of Newport	Grants and Subsidies	96,015.05
City Of Niota	State Shared Taxes	9,947.47
City Of Normandy	State Shared Taxes	3,350.68
City Of Norris	State Shared Taxes	39,415.26
City Of Oak Hill	State Shared Taxes	482,161.33
City Of Oak Ridge	Grants and Subsidies	9,937.27
City Of Oak Ridge	State Shared Taxes	739,725.33
City Of Oak Ridge	Utilities and Fuel	52.38
City Of Oak Ridge	Maint. & Repairs	4,672.43
City Of Oak Ridge	Grants and Subsidies	15,983.08
City Of Oak Ridge	Grants and Subsidies	6,668.15
City Of Oakdale	Grants and Subsidies	230.38
City Of Oakdale	State Shared Taxes	2,380.65
City Of Orlinda	Grants and Subsidies	26,515.08
City Of Orlinda	State Shared Taxes	7,835.66
City Of Orme	State Shared Taxes	1,043.98
City Of Palmer	State Shared Taxes	6,112.35
City Of Paris	Grants and Subsidies	41.00
City Of Paris	Grants and Subsidies	14,864.00
City Of Paris	State Shared Taxes	238,160.83
City Of Paris	Grants and Subsidies	14,415.00
City Of Parkers Crossroads	State Shared Taxes	3,369.28
City Of Parsons	State Shared Taxes	27,394.75
City Of Philadelphia	State Shared Taxes	6,690.41
City Of Pigeon Forge	State Shared Taxes	392,235.49
City Of Pigeon Forge Water Department	Utilities and Fuel	23.59
City Of Pikeville	Grants and Subsidies	37,648.88
City Of Pikeville	State Shared Taxes	24,699.11
City Of Pikeville	Grants and Subsidies	331,945.98
City Of Piperton	State Shared Taxes	26,450.54
City Of Pittman Center	State Shared Taxes	5,592.29
City Of Plainview	State Shared Taxes	15,936.83
City Of Portland	Utilities and Fuel	2,532.15
City Of Portland	Grants and Subsidies	107,434.97
City Of Portland	State Shared Taxes	215,363.42
City of Portland	Utilities and Fuel	505.90
City Of Portland Municipal Airport	Grants and Subsidies	79,887.73
City Of Pulaski	Grants and Subsidies	735.00
City Of Pulaski	Grants and Subsidies	1,500.00
City Of Pulaski	State Shared Taxes	148,740.70
City Of Puryear	Grants and Subsidies	38.00
City Of Puryear	State Shared Taxes	6,450.69
City Of Ramer	State Shared Taxes	3,445.28
City Of Red Bank	State Shared Taxes	145,186.44
City Of Red Boiling Springs	Grants and Subsidies	36.28
City Of Red Boiling Springs	State Shared Taxes	10,917.98

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City Of Ridgely	State Shared Taxes	28,447.86
City Of Ridgely	Grants and Subsidies	42,069.38
City Of Ridgeside	State Shared Taxes	28,951.94
City Of Ridgetop	State Shared Taxes	19,569.94
City Of Ripley	Grants and Subsidies	7,301.54
City Of Ripley	Grants and Subsidies	95,361.05
City Of Ripley	State Shared Taxes	94,250.92
City Of Ripley	Grants and Subsidies	116,176.76
City Of Rives	State Shared Taxes	3,014.91
City Of Rockford	State Shared Taxes	42,668.87
City Of Rockwood	State Shared Taxes	71,528.94
City Of Rogersville	State Shared Taxes	100,631.03
City Of Rossville	State Shared Taxes	13,509.45
City Of Rutherford	State Shared Taxes	14,676.77
City Of Rutledge	State Shared Taxes	22,145.25
City Of Saitillo	State Shared Taxes	5,852.82
City Of Samburg	State Shared Taxes	2,267.71
City Of Sardis	State Shared Taxes	3,748.40
City Of Savannah	Prof Services Third Party	420.00
City Of Savannah	State Shared Taxes	120,179.18
City Of Scotts Hill	Grants and Subsidies	17.00
City Of Scotts Hill	State Shared Taxes	7,931.84
City Of Selmer	Grants and Subsidies	50.00
City Of Selmer	State Shared Taxes	55,036.33
City Of Selmer	Maint. & Repairs	13,058.56
City Of Sevierville	State Shared Taxes	375,409.51
City Of Sevierville	Maint. & Repairs	9,918.00
City Of Sharon	State Shared Taxes	11,006.58
City Of Shelbyville	State Shared Taxes	256,887.65
City Of Signal Mountain	State Shared Taxes	468,921.31
City Of Silerton	State Shared Taxes	1,352.20
City Of Slayden	State Shared Taxes	1,992.38
City Of Smithville	State Shared Taxes	80,529.08
City Of Smithville Water & Sewer Dept	Utilities and Fuel	59.62
City Of Smithville Water & Sewer Dept	Utilities and Fuel	27.62
City Of Sneedville	Utilities and Fuel	24.24
City Of Sneedville	State Shared Taxes	12,101.67
City Of Soddy-Daisy	State Shared Taxes	137,127.92
City Of South Fulton	State Shared Taxes	27,659.28
City Of South Pittsburg	State Shared Taxes	52,018.59
City Of Sparta	State Shared Taxes	80,535.94
City Of Spencer	State Shared Taxes	17,155.47
City Of Spring City	State Shared Taxes	41,159.61
City Of Spring Hill	Grants and Subsidies	20,563.00
City Of Spring Hill	Grants and Subsidies	1,419.44
City Of Spring Hill	State Shared Taxes	260,757.38
City Of Spring Hill	Grants and Subsidies	47,900.00
City Of Spring Hill Police Dept	Grants and Subsidies	3,073.25
City Of Springfield	Rentals and Insurance	1,798.31
City Of Springfield	State Shared Taxes	216,982.16
City Of Springfield	Grants and Subsidies	39,950.00
City Of St Joseph	State Shared Taxes	8,642.64
City Of Stanton	State Shared Taxes	5,297.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City Of Sunbright	Grants and Subsidies	500.00
City Of Sunbright	State Shared Taxes	6,573.61
City Of Surgoinsville	State Shared Taxes	22,754.10
City Of Sweetwater	Grants and Subsidies	49,156.50
City Of Sweetwater	State Shared Taxes	114,223.54
City Of Tazewell	State Shared Taxes	33,154.89
City of Tennessee Ridge	Utilities and Fuel	37.50
City Of Tennessee Ridge	State Shared Taxes	11,720.76
City Of Thompson Station	State Shared Taxes	71,653.30
City Of Tiptonville	Utilities and Fuel	133.76
City Of Tiptonville	Utilities and Fuel	126.66
City Of Tiptonville	Utilities and Fuel	59.75
City Of Tiptonville	Utilities and Fuel	47,186.54
City Of Tiptonville	State Shared Taxes	50,253.70
City of Tiptonville	Prof Services Third Party	19.79
City Of Tiptonville	Grants and Subsidies	52,217.00
City Of Toone	State Shared Taxes	2,818.61
City Of Townsend	State Shared Taxes	13,069.50
City Of Trenton	Grants and Subsidies	11,559.93
City Of Trenton	State Shared Taxes	94,724.80
City Of Trezevant	State Shared Taxes	9,027.75
City Of Trezevant	Grants and Subsidies	560.00
City Of Trimble	State Shared Taxes	7,283.03
City Of Tullahoma	Grants and Subsidies	572.52
City Of Tullahoma	Utilities and Fuel	46.40
City Of Tullahoma	Grants and Subsidies	13,156.40
City Of Tullahoma	Utilities and Fuel	46.40
City Of Tullahoma	State Shared Taxes	369,037.82
City Of Tusculum	State Shared Taxes	29,337.97
City Of Union City	Utilities and Fuel	794.31
City Of Union City	Utilities and Fuel	972.98
City Of Union City	State Shared Taxes	254,257.06
City Of Union City	Grants and Subsidies	1,817.74
City Of Vanleer	State Shared Taxes	4,314.59
City Of Viola	State Shared Taxes	2,276.94
City Of Vonore	State Shared Taxes	21,881.57
City Of Walden	State Shared Taxes	176,478.43
City Of Wartburg	Utilities and Fuel	18,567.64
City Of Wartburg	State Shared Taxes	29,585.79
City Of Wartrace	Utilities and Fuel	43.95
City Of Wartrace	Prof Services Third Party	437.50
City Of Wartrace	State Shared Taxes	6,783.04
City Of Wartrace	Grants and Subsidies	4,000.00
City Of Watauga	State Shared Taxes	3,455.29
City Of Watertown	State Shared Taxes	14,336.19
City Of Waverly	State Shared Taxes	71,186.86
City Of Waverly Utilities	Utilities and Fuel	147.68
City Of Waverly Utilities	Utilities and Fuel	33.58
City Of Waverly Utilities	Utilities and Fuel	90.00
City of Waverly Utilities	Utilities and Fuel	387.46
City Of Waverly Utilities	Utilities and Fuel	33.58
City Of Waynesboro	State Shared Taxes	33,671.02
City of Waynesboro Utilities	Utilities and Fuel	127.89

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
City of Waynesboro Utilities	Utilities and Fuel	110.93
City Of Westmoreland	Grants and Subsidies	87.50
City Of Westmoreland	Grants and Subsidies	5,065.77
City Of Westmoreland	State Shared Taxes	22,874.47
City Of White Bluff	State Shared Taxes	30,013.10
City Of White House	Loans for Funds 33 and 34	144,214.00
City Of White House	State Shared Taxes	106,848.45
City Of White Pine	Utilities and Fuel	1,291.91
City Of Whitwell	Grants and Subsidies	16,167.84
City Of Whitwell	State Shared Taxes	16,939.54
City Of Whitwell	Utilities and Fuel	47.75
City Of Williston	State Shared Taxes	3,151.77
City Of Winchester	State Shared Taxes	122,114.62
City Of Winfield	State Shared Taxes	9,324.59
City Of Woodbury	State Shared Taxes	39,226.31
City Of Woodland Mills	State Shared Taxes	3,718.94
City Of Yorkville	State Shared Taxes	2,504.33
City Recorder	Grants and Subsidies	136.00
City Recorder	Grants and Subsidies	1,437,255.13
City Recorder	Grants and Subsidies	818,199.76
City Recorder	Grants and Subsidies	909,650.04
City Service Station	Motor Vehicle Operation	59.66
City TirePros	Motor Vehicle Operation	461.48
City View Apartments	Grants and Subsidies	989.94
Civic Engineering & Information Tech	Prof Services Third Party	9,972.49
Civic Place Properties LP	Grants and Subsidies	121,821.70
Civic Research Institute Inc	Prof Services Third Party	149.95
Civil & Environmental Consulta	Prof Services Third Party	349,077.11
Civil Constructors Inc	Highway Construction	268,429.34
Civil Contractors Inc	Maint., Repairs And Service Performed By	8,743.16
Civil Design Group, Inc.	Prof Services Third Party	59,960.02
Civil-Industrial Services	Supplies and Materials	2,336.00
Claiborne Chancery Court	Prof Services Third Party	11.00
Claiborne Chancery Court	Prof Services Third Party	342.00
Claiborne Cnty Industrial Dev	Grants and Subsidies	500,000.00
Claiborne Co Utility	Utilities and Fuel	29.75
Claiborne Co Utility	Utilities and Fuel	88.17
Claiborne Co Utility	Utilities and Fuel	230.92
Claiborne Co. Juvenile Court	Prof Services Third Party	895.00
Claiborne County Board Of Education	Rentals and Insurance	200.00
Claiborne County Clerk	Grants and Subsidies	1,574.00
Claiborne County Government	Grants and Subsidies	3,791.00
Claiborne County Government	Grants and Subsidies	82,775.00
Claiborne County Government	Grants and Subsidies	89,280.91
Claiborne County Government	Grants and Subsidies	1,388,265.43
Claiborne County Government	Grants and Subsidies	14,239.20
Claiborne County Government	State Shared Taxes	564,423.47
Claiborne County Government	Grants and Subsidies	2,761.94
Claiborne County Hospital	Prof Services Third Party	62.10
Claiborne County Sanitation Dept	Utilities and Fuel	45.60
Claiborne County Trustee	Grants and Subsidies	583.00
Claiborne Progress	Prof Services Third Party	27.25
Claiborne Progress	Prof Services Third Party	27.25

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Claiborne Telephone Company Inc.	Communications	1,305.10
Claire A Addlestone	Prof Services Third Party	469.00
Claire Burger	Prof Services Third Party	1,568.99
Claire King	Prof Services Third Party	1,043.00
CLARA TESTERMAN	Grants and Subsidies	91.00
Clara A Hendrickson	Grants and Subsidies	700.00
CLARA C HARRIS	Grants and Subsidies	154.00
CLARA C MYERS	Grants and Subsidies	242.00
Clara Gordon	Grants and Subsidies	485.77
CLARA I TANT	Grants and Subsidies	46.63
CLARA J PARMAN	Grants and Subsidies	148.00
Clara M Boyd	Grants and Subsidies	603.88
CLARA M BRINKLEY	Grants and Subsidies	188.18
CLARA M CRISP	Grants and Subsidies	251.25
Clara Outlaw	Grants and Subsidies	191.00
CLARENCE E SAXTON	Grants and Subsidies	317.14
Clarence Edward Elkins	Travel	342.28
Clarence Kerstein	Grants and Subsidies	613.00
CLARENCE L TERRY	Grants and Subsidies	317.14
Clarence McFerren	Grants and Subsidies	844.13
Clarence Phelps	Grants and Subsidies	316.00
Clarence Rushing	Grants and Subsidies	1,213.00
Clarion Inn	Travel	462.00
Clarion Inn	Travel	462.00
Clarion Security LLC	Maint. & Repairs	4,644.99
Clarissa L Gardner	Grants and Subsidies	89.00
Clarix Technologies Inc	Data Processing	4,787.90
Clark & Mcmillian Llc	Rentals and Insurance	2,240.00
Clark Lumber Co	Grants and Subsidies	2,250.00
Clark M Broyles	Grants and Subsidies	940.00
Clark Manor Family Partnership, Lp	Grants and Subsidies	17,986.00
Clarksville Construction LLC	Grants and Subsidies	1,453.00
Clarksville Dept of Electricit	Utilities and Fuel	1,246.18
Clarksville Dept of Electricit	Utilities and Fuel	357.82
Clarksville Dept of Electricit	Utilities and Fuel	440.20
Clarksville Dept of Electricit	Utilities and Fuel	10,476.73
Clarksville Dept of Electricit	Utilities and Fuel	2,276.11
Clarksville Dept of Electricit	Utilities and Fuel	681.12
Clarksville Dept of Electricit	Utilities and Fuel	544.27
Clarksville Dept of Electricit	Utilities and Fuel	2,622.24
Clarksville Dept of Electricit	Utilities and Fuel	3,154.24
Clarksville New Holland	Motor Vehicle Operation	7,432.13
Clarksville Ob-Gyn Assoc Pc	Prof Services Third Party	20.00
Clarksville Parks & Recreation	Grants and Subsidies	75,456.41
Clarksville Tire Center Inc	Motor Vehicle Operation	2,563.92
Clarksville Transit System	Supplies and Materials	1,535.00
Clarksville Transit System	Grants and Subsidies	26,791.50
Clarksville-Montgomery Cnty Arts	Grants and Subsidies	5,495.10
Clarksville-Montgomery County	Grants and Subsidies	6,298.47
Clarksville-Montgomery County	Grants and Subsidies	142,960.95
Clarustec Inc	Data Processing	3,840.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	3,168.00
Classic Home Builders Inc	Grants and Subsidies	14,644.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Classic Network Inc	Supplies and Materials	747.70
Classy Kids Child Care Ctr	Grants and Subsidies	6,052.72
CLATA P GROVES	Grants and Subsidies	125.00
CLAUDE D POMEROY	Grants and Subsidies	258.13
Claude Freeman	Grants and Subsidies	800.00
CLAUDE M RAMSEY	Grants and Subsidies	132.00
Claudette Ophelia Allen	Grants and Subsidies	26.00
Claudette Worley	Maint. & Repairs	300.00
Claudia Gomila Spanish Service	Prof Services Third Party	2,718.44
Claudia Gomila Spanish Service	Prof Services Third Party	375.00
CLAUDIA L CARTER	Grants and Subsidies	146.00
Claudia M. Ellis	Grants and Subsidies	2,943.45
Claudia Norwood	Grants and Subsidies	1,489.80
Claudia Starr Mcneese	Grants and Subsidies	449.50
Clay County	Grants and Subsidies	1,188.54
Clay County Clerk	Grants and Subsidies	366.00
Clay County Fair	Grants and Subsidies	23,507.50
Clay County General Sessions Court	Prof Services Third Party	215.25
Clay County Soil Conservation District	Grants and Subsidies	15,253.09
Clay County Trustee	Grants and Subsidies	5,170.70
Clay County Trustee	Grants and Subsidies	5,169.06
Clay County Trustee	Grants and Subsidies	3,362.25
Clay J Badger	Rentals and Insurance	1,050.00
Clay Rentals	Grants and Subsidies	750.00
Clayburn Randall Kersey	Grants and Subsidies	566.00
CLAYTA P MALONE	Grants and Subsidies	119.00
Clayton Pillow	Travel	524.00
Clayton S Wilson	Grants and Subsidies	400.00
Clean Harbors Env Services	Prof Services Third Party	160,407.70
Cleaning Systems Intl Inc	Maint. & Repairs	965.00
Clear	Prof Services Third Party	2,730.00
Clear Channel Broadcasting-Memphis Radio	Prof Services Third Party	4,777.00
Clear Channel Radio	Prof Services Third Party	5,822.50
Clearinghouse Atlas	Payments to Unemploy Claimants	2,071.00
Clearview Glass Co	Maint. & Repairs	2,310.00
Cleary Construction Inc	Highway Construction And Improv Other Th	320,172.00
Cleary Construction Inc	Highway Construction And Improv Other Th	16,851.15
CLEATUS R MCKENZIE	Grants and Subsidies	134.00
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	946.20
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	4,514.00
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	112.07
Clements Law Firm	Prof Services Third Party	213.00
Clemons Law Firm	Prof Services Third Party	1,925.00
Clemons Wrecker Service	Motor Vehicle Operation	557.00
CLENNIE S STEPHENS	Grants and Subsidies	154.00
CLENTON T SHUTES	Grants and Subsidies	183.75
CLEO E SHILLINGS	Grants and Subsidies	105.00
CLEO S HOSFORD	Grants and Subsidies	204.00
Cleophis Rutherford	Grants and Subsidies	650.00
CLE-REG	Training	250.00
Clerk & Master	Prof Services Third Party	11.00
Clerk & Master	Prof Services Third Party	385.05
Clerk & Master McMinn County	Prof Services Third Party	301.20

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Clerk & Master Office	Prof Services Third Party	57.00
Clerk And Master	Prof Services Third Party	47.00
Clerk And Master	Prof Services Third Party	2,257.82
Clerk And Master	Printing and Duplicating	27.50
Clerk And Master	Prof Services Third Party	538.50
Clerk And Master	Prof Services Third Party	93.55
Clerk And Master	Prof Services Third Party	24.00
Clerk And Master	Prof Services Third Party	588.55
Clerk And Master	Prof Services Third Party	245.00
Clerk And Master	Prof Services Third Party	266.00
Clerk And Master Of Chancery Court	Prof Services Third Party	750.00
Clerk And Master Of Chancery Court	Prof Services Third Party	11.00
Clerk And Master Of Chancery Court	Prof Services Third Party	11.00
Clerk And Master Of Chancery Court	Prof Services Third Party	2,010.42
Clerk And Master Of Chancery Court	Prof Services Third Party	290.00
Clerk And Master Of Chancery Court	Prof Services Third Party	263.00
Clerk And Master Of Chancery Court	Prof Services Third Party	354.85
Clerk And Master Of Gibson County	Prof Services Third Party	173.45
Clerk And Master Of Hickman County	Prof Services Third Party	697.80
Clerk Of General Sessions Court	Prof Services Third Party	19,671.00
Clerk Of Hardeman County	Grants and Subsidies	1,186.00
Clerk Of Hardeman County	State Shared Taxes	1,539.35
Clerk Of Lawrence County	State Shared Taxes	2,327.58
Clerk, U. S. District Court	Prof Services Third Party	375.00
CLEVA A BROOKS	Grants and Subsidies	132.00
Cleve Waters Md Llc	Prof Services Third Party	138.27
Cleveland Behavioral Health	Prof Services Third Party	20.00
Cleveland Chiropractic	Prof Services Third Party	40.00
Cleveland City Schools	Grants and Subsidies	7,586.07
CLEVELAND J GODFREY	Grants and Subsidies	150.00
Cleveland Municipal Airport Authority	Grants and Subsidies	1,367,780.97
Cleveland Pain Mgmt PC	Prof Services Third Party	20.00
Cleveland Reporting Co.	Prof Services Third Party	120.00
Cleveland St Community College	Grants and Subsidies	1,500.00
Cleveland State Community College	Communications	18.04
Cleveland State Community College	Grants and Subsidies	390.00
Cleveland State Community College	Communications	3.48
Cleveland Summit Apartments	Grants and Subsidies	24,615.00
Cleveland Utilities	Utilities and Fuel	331.31
Cleveland Utilities	Utilities and Fuel	6,491.50
Cleveland Utilities	Utilities and Fuel	39.71
Cleveland Utilities	Utilities and Fuel	39.08
Cleveland Utilities	Utilities and Fuel	627.93
Cleveland Utilities	Utilities and Fuel	136.56
Cleveland Utilities	Utilities and Fuel	186.48
Cleveland/ Bradley Chamber Foundation Inc	Grants and Subsidies	4,100.00
Cliff or Jana Reigle	Grants and Subsidies	946.00
Cliff Weddington	Grants and Subsidies	316.00
CLIFFORD LEONARD	Grants and Subsidies	128.00
Clifford D Bow man	Refunds	2,049.48
Clifford D Bow man	Other Retirement	8.50
CLIFFORD E LOVEDAY	Grants and Subsidies	89.00
Clifford E Richeson	Prof Services Third Party	88.32

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Clifford K McGown Jr	Prof Services Third Party	2,083.00
Clifford Payne	Grants and Subsidies	1,392.60
CLIFFORD T EDWARDS	Grants and Subsidies	167.30
Clifton Harper	Grants and Subsidies	750.00
Climer Veterinary Services	Prof Services Third Party	1,190.00
Clinard Engineering Associates, Llc	Prof Services Third Party	239,609.21
Clinchfield Federal Cu	Refunds	6,141.98
Clinchfield Federal Cu	Other Retirement	25.49
Clinch-Powell Ed Cooperative	Grants and Subsidies	6,239.11
Clinch-Powell Resource Conservation	Grants and Subsidies	151,074.77
Clinch-Powell Resource Conservation	Grants and Subsidies	13,813.96
Clinch-Powell Resource Conservation	Grants and Subsidies	188,968.71
Cline Towing/ Motors	Motor Vehicle Operation	375.00
Clinical Radiologists PLLC	Prof Services Third Party	64.85
Clinton Billings	Grants and Subsidies	550.00
Clinton City Recorder	Grants and Subsidies	325,553.37
Clinton D Adams	Grants and Subsidies	79.00
Clinton Engineering Services LLC	Prof Services Third Party	400.00
Clinton Office Supply	Supplies and Materials	270.45
Clinton Office Supply	Data Processing	84.99
Clinton Utilities Board	Utilities and Fuel	9,440.20
Clinton Utilities Board	Utilities and Fuel	63.79
Clinton Utilities Board	Utilities and Fuel	16,331.90
Clinton Utilities Board	Utilities and Fuel	3,420.20
Clinton Utilities Board	Utilities and Fuel	58.74
Clinton Utilities Board	Utilities and Fuel	9,389.48
Clinton Utilities Board	Utilities and Fuel	1,999.32
Clinton Utilities Board	Utilities and Fuel	41.20
Clinton Utilities Board	Utilities and Fuel	219.97
Clinton Utilities Board - Electric Dept	Prof Services Third Party	125.61
Clinton Utilities Board - Electric Dept	Grants and Subsidies	1,108.67
Clint'S Air Care, Llc.	Maint. & Repairs	235.00
Cloffa F Shaw	Grants and Subsidies	931.86
Clouddette Cox	Grants and Subsidies	175.00
Cloverleaf Enterprises	Grants and Subsidies	1,302.00
CLOVIS W RENFROE SR	Grants and Subsidies	134.00
CLOYCE K NEAL	Grants and Subsidies	134.00
CLS Investments LLC	Grants and Subsidies	1,539.00
Club Forms	Supplies and Materials	45.69
Club Z! In-Home Tutoring	Grants and Subsidies	537.00
Clubhouse Inn - Nashville Airport	Travel	2,475.00
CLYDE KNIGHT	Grants and Subsidies	148.00
Clyde E Capps	Grants and Subsidies	293.00
CLYDE J BROWN	Grants and Subsidies	97.00
CLYDE L DEW	Grants and Subsidies	148.00
CLYDE W MORGAN	Grants and Subsidies	149.00
CMD Properties LLC	Maint. & Repairs	520.00
CMG Painting Inc	Maint. & Repairs	6,125.00
CMI Equipment Sales Inc	Motor Vehicle Operation	11,235.78
CMRS-PB	Communications	1,000.00
Cms Court Reporting	Prof Services Third Party	594.76
Cms Uniforms & Equipment Inc	Supplies and Materials	72.00
Cms Uniforms & Equipment Inc	Supplies and Materials	349.09

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Cms Uniforms & Equipment Inc	Supplies and Materials	199.00
Cms Uniforms & Equipment Inc	Maint. & Repairs	35.50
Cms Uniforms & Equipment Inc	Supplies and Materials	650.00
Cms Uniforms & Equipment Inc	Supplies and Materials	307.40
Cms Uniforms & Equipment Inc	Inventory	13,285.27
Coalition For Kids Inc	Grants and Subsidies	8,770.86
Coastal Mart Inc	Grants and Subsidies	65,201.02
Cobblestone Corners LP	Grants and Subsidies	750.00
Coble Trench Saftey Inc	Training	11,610.00
Cobra Puma Golf Inc	Inventory	2,766.64
Coca Cola Bottling Company Consolidated	Inventory	2,061.00
Coca Cola Bottling Company Consolidated	Inventory	2,028.60
Coca Cola Bottling Company Consolidated	Inventory	2,434.80
Coca Cola Bottling Company Consolidated	Inventory	772.80
Coca Cola Bottling Company Consolidated	Supplies and Materials	369.00
Coca Cola Refreshments	Inventory	4,116.20
Coca-Cola Consolidated	Grants and Subsidies	23,092.94
Cocaine & Alcohol Awareness Program	Grants and Subsidies	35,966.45
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	8,372.34
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	42,255.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	100,717.42
Cochlear Corporation	Supplies and Materials	1,404.00
Cocke Co Baptist Hospital	Prof Services Third Party	20.00
Cocke County - Ecd	Grants and Subsidies	39,445.40
Cocke County Chancery Court	Prof Services Third Party	22.00
Cocke County Chancery Court	Prof Services Third Party	629.00
Cocke County Circuit Court	Prof Services Third Party	2,150.00
Cocke County Clerk	Grants and Subsidies	1,822.00
Cocke County Clerk	State Shared Taxes	2,144.20
Cocke County Trustee	Grants and Subsidies	3,791.00
Cocke County Trustee	Grants and Subsidies	2,425.42
Cocke County Trustee	Grants and Subsidies	40,382.82
Cocke County Trustee	State Shared Taxes	947,786.39
Cocke County Wholesale LLC	Supplies and Materials	66.08
Cocke Estates LLC	Grants and Subsidies	753.00
Cocke Farmers Co-Op	Supplies and Materials	105.75
Cockrell Banana Co	Supplies and Materials	1,100.00
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	5,167.91
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	6,051.02
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	11.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	809.55
Coffee County Board Of Education	Grants and Subsidies	11,194.95
Coffee County Child Care Center	Grants and Subsidies	1,159.55
Coffee County Circuit Court Clerk	Prof Services Third Party	12,903.50
Coffee County Circuit Court Clerk	Land	11,775.00
Coffee County Clerk	Grants and Subsidies	3,710.00
Coffee County Clerk	State Shared Taxes	4,596.20
Coffee County Drug Court Foundation Inc	Grants and Subsidies	11,217.72
Coffee County Register Of Deeds	Prof Services Third Party	12.00
Coffee County Register Of Deeds	Prof Services Third Party	27.00
Coffee County Scd	Grants and Subsidies	1,916.00
Coffee Cty Hsg Kingwood Arms Apartments	Grants and Subsidies	4,202.42

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Coffee Farmers Cooperative	Supplies and Materials	54.93
Coffee Farmers Cooperative	Motor Vehicle Operation	155.00
Coffey Family Medical Clinic	Prof Services Third Party	20.00
Coffey Family Medical Clinic Pc	Prof Services Third Party	40.00
Coffman Oil Company Inc	Grants and Subsidies	3,262.00
Cogent Systems Inc	Prof Services Third Party	146,256.00
Cogent Systems Inc	Prof Services Third Party	1,200.00
Colby Lange	Grants and Subsidies	199.20
Cole Parmer Instrument Co	Supplies and Materials	373.39
Coleman Bros Exxon Servicecenter	Motor Vehicle Operation	120.00
Coleman Staggs	Grants and Subsidies	395.00
Coleman Technologies Inc	Data Processing	18,734.25
Coles Do It Best Bldg Center	Supplies and Materials	237.38
Colette Y Webster	Payments to Unemploy Claimants	9.97
COLLABORATIVE SUMMER LIBRARY PROGRAM	Prof Services Third Party	643.00
Collection Services Center	Payments to Unemploy Claimants	578.00
Colleen A Hyder	Prof Services Third Party	722.00
Colleen Crisp	Grants and Subsidies	525.00
Colleen F Rutledge	Grants and Subsidies	5,886.90
Colleen Johnson	Grants and Subsidies	1,381.67
Colleen Laway	Grants and Subsidies	2.00
College Park Apartments	Grants and Subsidies	4,423.38
Collegedale Credit Union	Data Processing	225.00
Collin Jeffrey Gardner	Grants and Subsidies	4,034.03
Collins Building Materials	Supplies and Materials	217.53
Collins Building Materials	Motor Vehicle Operation	15.52
Colonial Hardware Inc	Supplies and Materials	263.59
Colonial Heights Hardware	Supplies and Materials	992.55
Colonial Village Apartments	Grants and Subsidies	16,612.00
Colony Square li, Lp	Grants and Subsidies	47,407.00
Color Burst Landscapes	Maint. & Repairs	4,479.00
Color My World Day Care	Grants and Subsidies	1,838.50
Colormatch Automotive Refinish Center	Motor Vehicle Operation	13.69
Columbia Fire Equipment Inc	Maint. & Repairs	56.00
Columbia Horizon Medical Center	Prof Services Third Party	2,892.78
Columbia Main Street Corporation	Grants and Subsidies	5,000.00
Columbia Meadows/ Ashton Columbia Llc	Grants and Subsidies	36,340.00
Columbia Office Development GP	Rentals and Insurance	19,833.33
Columbia Power & Water System	Utilities and Fuel	2,000.37
Columbia Power & Water System	Utilities and Fuel	24.06
Columbia Power & Water System	Utilities and Fuel	726.28
Columbia Power & Water System	Communications	197.75
Columbia Power & Water System	Utilities and Fuel	416.87
Columbia Power and Water Syste	Utilities and Fuel	553.74
Columbia Power and Water Syste	Utilities and Fuel	322.35
Columbia Power and Water Syste	Utilities and Fuel	18,476.95
Columbia Power and Water Syste	Utilities and Fuel	391.74
Columbia Power and Water Syste	Utilities and Fuel	43.02
Columbia Power and Water Syste	Utilities and Fuel	2,901.66
Columbia Power and Water Syste	Utilities and Fuel	1,775.25
Columbia Power and Water Syste	Utilities and Fuel	793.19
Columbia Power and Water Syste	Utilities and Fuel	23.61
Columbia St Comm. College	Grants and Subsidies	108,071.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Columbia State Community College	Grants and Subsidies	2,517.87
Columbus Investigative Services	Prof Services Third Party	2,812.56
Columbus Organization	Prof Services Third Party	1,143.75
Colyar Consulting Group, Inc	Prof Services Third Party	22,831.00
Combustion & Control Sol Inc	Maint. & Repairs	889.00
Comcare, Inc	Grants and Subsidies	1,591.25
Comcare, Inc	Prof Services Third Party	907.01
Comcare, Inc	Prof Services Third Party	2,386.88
Comcare, Inc	Prof Services Third Party	366.11
Comcare, Inc	Grants and Subsidies	47.61
Comcast	Communications	797.11
Comcast	Prof Services Third Party	82.45
Comcast	Prof Services Third Party	68.62
Comcast	Utilities and Fuel	75.85
Comcast	Communications	109.95
Comcast	Unclassified	11.36
Comcast	Communications	66.34
Comcast	Prof Services Third Party	536.69
Comcast	Prof Services Third Party	65.92
Comcast	Utilities and Fuel	74.35
Comcast	Communications	71.55
Comcast	Communications	147.57
Comcast Cable	Communications	190.00
Comcast Cable	Utilities and Fuel	1,241.19
Comcast Cable	Communications	284.82
Comcast Cable	Communications	714.30
Comcast Cable	Communications	142.15
Comcast Cable Communications Management	Communications	240.00
ComEd	Utilities and Fuel	153.71
Comer Bratcher	Grants and Subsidies	243.00
Comer Properties	Grants and Subsidies	354.00
Comfort Inn	Travel	148.86
Comfort Inn	Travel	481.50
Comfort Inn	Travel	2,286.90
Comfort Inn - Oak Ridge	Travel	94.50
Comfort Inn & Suites	Travel	251.97
Comfort Inn & Suites	Travel	140.38
Comfort Inn And Suites West	Travel	158.00
Comfort Inn West	Travel	2,016.42
Comfort Suites	Travel	1,694.00
Comfort Suites Nashville	Travel	269.97
Comfort Systems Usa (Bristol) Inc	Maint., Repairs And Service Performed By	38,385.53
Comm. Spec., Inc.	Rentals and Insurance	300.00
Command Uniforms 260-260	Maint. & Repairs	1,237.82
Command Uniforms 260-260	Supplies and Materials	13,798.21
Commercial Building Services Inc	Maint. & Repairs	9,222.66
Commercial Building Systems, Inc	Maint. & Repairs	875.00
Commercial Building Systems, Inc	Maint. & Repairs	202.50
Commercial Emblem Co.	Supplies and Materials	109.50
Commercial Emblem Co.	Prof Services Third Party	9.50
Commercial Emblem Co.	Supplies and Materials	50.00
Commercial Lawn Equipment TN	Supplies and Materials	18,884.00
Commercial Printing & Label Co	Printing and Duplicating	504.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Commercial Properties	Rentals and Insurance	2,250.00
Commission On Aging & Disability	Communications	3.83
Commission On Continuing Legal Education	Training	158.80
Common Cents Business Solutions Inc	Prof Services Third Party	60.00
Common Ground Dist. Inc.	Supplies and Materials	73.90
CommonCents Business Solutions Inc	Prof Services Third Party	60.00
Commons@Brentwood	Grants and Subsidies	550.00
Commonwealth Land Title	Prof Services Third Party	25.00
Commonwealth Medical Legal Services Inc	Prof Services Third Party	2,500.00
Communications Evolutions LLC	Maint. & Repairs	1,400.00
Communications Evolutions LLC	Maint. & Repairs	3,351.35
Communications Services, Inc	Motor Vehicle Operation	320.00
Community Action Services	Grants and Subsidies	1,047.07
Community Anti Drug Coalitions Across TN	Grants and Subsidies	21,432.29
Community Anti Drug Coalitions Across TN	Grants and Subsidies	13,211.67
Community Anti Drug Coalitions Across TN	Grants and Subsidies	4,857.24
Community Antidrug Coalition	Grants and Subsidies	24,272.62
Community Antidrug Coalition	Grants and Subsidies	2,381.03
Community Bank & Trust	Refunds	138.21
Community Bank & Trust	Other Retirement	9.28
Community Bank And Trust	Refunds	73.59
Community Bank And Trust	Other Retirement	7.87
Community Care Of Rutherford Co	Grants and Subsidies	832.31
Community Child Care & Referral Serv Inc	Grants and Subsidies	1,371.95
Community Child Care Inc	Grants and Subsidies	3,106.82
Community Child Care Services, Inc.	Grants and Subsidies	6,513.95
Community Day Care & Learning	Grants and Subsidies	834.33
Community Development Center	Grants and Subsidies	129,314.59
Community Development Software	Data Processing	1,400.00
Community Economic Development Network	Grants and Subsidies	1,000.00
Community First Fed Cu	Refunds	10,954.27
Community First Fed Cu	Other Retirement	45.46
Community Food Advocates	Prof Services Third Party	2,185.83
Community Foundation Of Middle Tennessee	Grants and Subsidies	104,877.43
Community Foundation Of Middle Tennessee	Grants and Subsidies	9,074.85
Community Health Clinic	Grants and Subsidies	19,909.68
Community Impact Alliance	Prof Services Third Party	1,788.75
Community Impact Alliance	Grants and Subsidies	15,674.00
Community Innovations Inc	Grants and Subsidies	6,263.58
Community Legal Center	Grants and Subsidies	3,996.02
Community Reconciliation Inc	Grants and Subsidies	50.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	21,569.08
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	16,139.85
Community Rehabilitation Agencies Of Tn	Prof Services Third Party	754.60
Community Rehabilitation Agencies Of Tn	Supplies and Materials	71,989.39
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	205,553.48
Community Rehabilitation Agencies Of Tn	Supplies and Materials	50,735.75
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Communications	70.50
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,177.05
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	28,806.19
Community Rehabilitation Agencies Of Tn	Data Processing	1,811.25

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	33,263.51
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	1,013.85
Community Rehabilitation Agencies Of Tn	Supplies and Materials	272.14
Community Rehabilitation Agencies Of Tn	Data Processing	10,305.61
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	2,083.55
Community Rehabilitation Agencies Of Tn	Supplies and Materials	33,923.90
Community Rehabilitation Agencies Of Tn	Data Processing	5,836.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	82,308.42
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Community Rehabilitation Agencies Of Tn	Supplies and Materials	30,402.50
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	362,938.02
Community Rehabilitation Agencies Of Tn	Motor Vehicle Operation	1,496.42
Community Tectonics Architects Inc	Professional And Administrative Services	4,800.00
Community Tectonics Architects/ Cope	Professional And Administrative Services	1,238.74
Compass Care Alliance LLC	Prof Services Third Party	675.00
Compass Care Alliance LLC	Grants and Subsidies	13,585.50
Compass Intervention Center	Prof Services Third Party	86,115.00
Complete Eye Care Pc	Prof Services Third Party	40.00
Complete Janitorial Svcs Inc	Maint. & Repairs	569.06
Complete Janitorial Svcs Inc	Maint. & Repairs	526.50
Compliance Eng & Burnett's Fuel	Grants and Subsidies	4,794.90
Compliance Eng & Glenda Conner	Grants and Subsidies	5,749.09
Compliance Eng & Laura Guy	Grants and Subsidies	4,680.00
Compliance Eng & Mixon-Nollner Oil Co	Grants and Subsidies	14,758.15
Compliance Eng & Rob King	Grants and Subsidies	17,503.33
Compliance Eng & Wade's Tru Test	Grants and Subsidies	4,808.52
Compliance Eng & Wanda Lynn	Grants and Subsidies	7,385.90
Comprehensive Care Center	Grants and Subsidies	83,309.31
Comprehensive Community Services	Grants and Subsidies	23,180.97
Comprehensive Community Services	Grants and Subsidies	939.54
Comprehensive Community Services	Grants and Subsidies	76,618.10
Comprehensive Community Services	Prof Services Third Party	710.00
Comprehensive Investigative Services LLC	Prof Services Third Party	4,053.52
Comprehensive Pain Specialist	Prof Services Third Party	20.00
Comprehensive Professional Services	Prof Services Third Party	11,536.67
Comprehensive Professional Services	Grants and Subsidies	600.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	80.00
Compressors & Tools, Inc	Maint. & Repairs	384.70
Compressors & Tools, Inc	Supplies and Materials	604.19
Compressors & Tools, Inc	Motor Vehicle Operation	34.86
Compumed, Inc.	Rentals and Insurance	358.00
Compumed, Inc.	Grants and Subsidies	164.00
Computech	Maint. & Repairs	2,060.00
Computech	Data Processing	4,700.00
Computech	Maint. & Repairs	2,985.00
Computer Comforts, Inc	Supplies and Materials	25,810.25
Computers R US	Communications	49.95
Computrol, Llc	Data Processing	8,108.00
Comserv	Supplies and Materials	4,284.00
Conasaga Wiler	Grants and Subsidies	967.51
Concentra Medical Centers	Prof Services Third Party	249.00
Concetta Jeanaye Phillips	Grants and Subsidies	83.00
Concetta Phillips	Refunds	1,332.67

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Concetta Phillips	Other Retirement	5.53
Conclusive Marketing	Prof Services Third Party	105.56
Conclusive Marketing	Prof Services Third Party	1,364.39
Concord Env Svcs & W L Goforth	Grants and Subsidies	1,621.66
Concord Env Svcs & Wilson Oil Company	Grants and Subsidies	8,031.84
Concrete Materials Inc.	Supplies and Materials	7,655.00
Concrete Structures Inc	Highway Construction	108,471.35
Conference Of Minority Transp Officials	Prof Services Third Party	100.00
Conference Of State Bank Supervisors	Prof Services Third Party	31,190.50
Connecting Point Computer Center	Supplies and Materials	4,356.00
Connell Body Shop	Motor Vehicle Operation	1,242.60
Conner & Roberts PLLC	Prof Services Third Party	1,039.00
Connie Scott	Grants and Subsidies	989.00
Connie A Rousse	Grants and Subsidies	603.88
Connie Carpenter	Prof Services Third Party	100.00
Connie Christner	Refunds	1,904.97
Connie Crannigan	Grants and Subsidies	7.00
CONNIE D LECK	Grants and Subsidies	125.00
CONNIE D MCBRIDE	Grants and Subsidies	89.00
CONNIE D MOORE	Grants and Subsidies	166.00
Connie E Sellers	Grants and Subsidies	1,366.48
CONNIE E WILLIAMS	Grants and Subsidies	148.00
Connie Fry Rentals	Grants and Subsidies	158.00
Connie Hill	Grants and Subsidies	87.00
Connie J Kendall	Grants and Subsidies	215.00
Connie Lynn Dinkins	Grants and Subsidies	449.50
Connie M Alley	Maint. & Repairs	250.00
Connie M Pittman	Grants and Subsidies	1,053.38
Connie McCain	Prof Services Third Party	42.32
Connie Meredith	Grants and Subsidies	543.12
Connie Mullins	Grants and Subsidies	2,861.92
Connie Raper	Grants and Subsidies	1,354.20
Connie S Citrino	Grants and Subsidies	821.81
Connie Sue Mahon	Grants and Subsidies	1,036.64
ConocoPhillips Company	Grants and Subsidies	30,276.67
Conroy,Marable And Holleman Re, Inc	Grants and Subsidies	23,886.00
Conservation Services Group Inc	Prof Services Third Party	207,776.00
Consoer Townsend Envirodyne Engineers	Prof Services Third Party	37,058.11
Consolidated Electrical Dist	Supplies and Materials	373.64
Consolidated Electrical Distributors Inc	Supplies and Materials	28.00
Consolidated Technologies Inc	Prof Services Third Party	1,502.49
Constance Ayres	Grants and Subsidies	6,523.64
Constance Bibbs	Refunds	9,144.64
Constance Bibbs	Other Retirement	37.95
Constance L McNair	Prof Services Third Party	590.35
CONSTANCE L MCQUEEN	Grants and Subsidies	133.00
Constance Wooden Alexander	Prof Services Third Party	3,268.44
Constantin Antimie	Grants and Subsidies	511.00
Construction & Mining Part LLC	Motor Vehicle Operation	144.35
Consuela Hodges	Grants and Subsidies	261.00
Contech Constr. Products, Inc.	Supplies and Materials	3,401.15
Continuity Of Care Corporation	Prof Services Third Party	2,450.00
Continuity Of Care Corporation	Grants and Subsidies	4,100.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Contract Furniture Alliance Inc	Maint., Repairs And Service Performed By	90.00
Contract Service Cleaning	Maint. & Repairs	8,638.34
Contractor Supply	Prof Services Third Party	20.64
Contractor Supply	Supplies and Materials	381.86
Cook Systems International Inc	Prof Services Third Party	122.36
Cook Systems International Inc	Data Processing	63,714.49
Cookeville Cane Creek Apts LP	Grants and Subsidies	12,440.00
Cookeville Court Reporters	Prof Services Third Party	557.75
Cookeville Family Medicine	Prof Services Third Party	20.00
Cookeville Ford Lincoln Mercury LLC	Motor Vehicle Operation	811.51
Cookeville Regional Medical Center	Prof Services Third Party	10,860.48
Cookeville Regional Medical Center	Prof Services Third Party	680.00
Cooks Commercial Services	Maint. & Repairs	176.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	221.88
Cooks Correctional Kitchen Equipment	Supplies and Materials	101.99
Cooks Mobile Shredding Inc	Prof Services Third Party	237.50
Cook'S Pest Control	Maint. & Repairs	40.00
Cooper & Kirk Pllc	Prof Services Third Party	26,672.24
Cooper & Kirk Pllc	Prof Services Third Party	563,688.19
Cooper Janitorial Svcs	Maint. & Repairs	21,009.88
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Cooper Janitorial Svcs	Maint. & Repairs	672.00
Coparenting Solutions, Inc	Grants and Subsidies	3,389.04
Coping Concepts Clinical Svcs Inc	Grants and Subsidies	600.00
Copper Basin Utility District	Utilities and Fuel	82.95
Copper Basin Utility District	Utilities and Fuel	78.30
Copper City Auto Service	Motor Vehicle Operation	128.50
Copperstone Village Apts	Grants and Subsidies	580.00
CORA L COLLINS	Grants and Subsidies	180.00
CORA L MANUS	Grants and Subsidies	116.00
CORA M GILBERT	Grants and Subsidies	148.00
Corbin Ice Co	Supplies and Materials	201.60
Cordell Hull Utility District	Highway Construction	2,392.96
COREEN WATERS	Grants and Subsidies	137.00
Corey F Cox	Travel	70.00
CORIE SIMPSON	Travel	70.00
CORNELIA L WEATHERLY	Grants and Subsidies	154.00
Cornelia McKinney	Grants and Subsidies	480.50
Corner Music Inc	Supplies and Materials	12.00
Corner Partnership Llc	Rentals and Insurance	10,286.75
Cornerstone Associates Llc	Rentals and Insurance	10,083.78
Cornerstone Commercial Real Estate	Rentals and Insurance	3,214.67
Cornerstone Complete Care	Prof Services Third Party	20.00
Corning Village Apartments	Grants and Subsidies	86,512.00
Corporal Clean	Maint. & Repairs	2,500.05
Corporate Security Services	Maint. & Repairs	8,540.95
Correctional Alternatives Inc	Grants and Subsidies	194,759.10
Correctional Medical Ser	Prof Services Third Party	5,007,221.34
Corrections Corporation Of America	Prof Services Third Party	2,085,218.13
Corrections Corporation Of America	Utilities and Fuel	2,659.52
Corrections Management Corp	Grants and Subsidies	42,441.72
Corrections Research Institute	Prof Services Third Party	3,000.00
Corrine E Watson	Grants and Subsidies	441.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Corrine Mosley	Grants and Subsidies	8.00
Cortese Tree Specialists, Inc	Maint. & Repairs	6,255.00
Cortesia Foster	Grants and Subsidies	142.00
Cortez Dewan Bradford	Grants and Subsidies	1,858.76
Corvin's Auto Repair	Motor Vehicle Operation	82.23
Cosell L Perry	Grants and Subsidies	930.00
Costello Industries, Inc	Highway Construction	21,834.00
Cotswold Industries Inc	Inventory	21,327.86
Cotten'S Marina Inc	Rentals and Insurance	50.00
Cotton Tail Christian Academy	Grants and Subsidies	11,791.91
Cottonwood Associative Llc	Grants and Subsidies	8,691.00
Cottonwood Estates Llc Phase II	Grants and Subsidies	2,626.00
Cottrell Electric Co Inc	Maint. & Repairs	458.90
Cottrell Electric Co Inc	Maint. & Repairs	660.00
Couloubaritsis & Couloubaritsis	Grants and Subsidies	1,726.00
Couloubaritsis And Skefos	Grants and Subsidies	615.00
Coulston, R L & Sons, Inc	Buildings	3.59
Counce Gas Company	Utilities and Fuel	2,233.31
Council Of Landscape Architectural	Training	1,600.00
Council Of State Community	Prof Services Third Party	1,500.00
Council Of State Governments	Prof Services Third Party	39,148.75
Council On Aging Of Greater Nashville	Grants and Subsidies	1,875.83
Counsel on Call of Tennessee Inc	Prof Services Third Party	232.50
Counseling & Consultation Svcs Inc.	Grants and Subsidies	7,024.20
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,460.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	149,125.00
Counseling Resource Of America	Prof Services Third Party	940.00
Country Inn & Suites	Travel	698.40
Country Inn & Suites	Travel	93.96
Country Inn & Suites Nashville	Travel	79.99
Country Inns & Suites	Travel	515.90
Country Music Foundation Inc	Grants and Subsidies	83,000.00
Country Oaks I	Grants and Subsidies	2,125.00
Country Oaks II Apts	Grants and Subsidies	1,054.00
Country Squire-Brookside LLC	Grants and Subsidies	361.00
Countryside North	Grants and Subsidies	765.00
Country-Wide Utility District	Utilities and Fuel	29.75
County Clerk	State Shared Taxes	6,033.21
County Clerk Of Knox County	Grants and Subsidies	24,710.00
County Clerk Of Knox County	State Shared Taxes	73,514.02
County Clerk Of Washington County	State Shared Taxes	17,313.62
County Executive Of Hamblen	Grants and Subsidies	4,829.93
County Executive Of Henry County	Grants and Subsidies	10,000.00
County Mayor	Grants and Subsidies	5,427.80
County Of Bedford	Rentals and Insurance	1,438.33
County Of Bledsoe	Grants and Subsidies	6,836.49
County Of Cannon	Grants and Subsidies	1,952.11
County Of Cheatham	Grants and Subsidies	2,272.99
County Of Cocke	Prof Services Third Party	48.00
County Of Cocke	Grants and Subsidies	3,155.00
County Of Crockett Trustee Office	Grants and Subsidies	3,791.00
County Of Crockett Trustee Office	Grants and Subsidies	20,650.00
County Of Decatur	Grants and Subsidies	622.80

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
County Of Dickson	Grants and Subsidies	114,982.86
County Of Fayette	Grants and Subsidies	23,300.74
County Of Fayette	Grants and Subsidies	95,225.59
County Of Franklin	Grants and Subsidies	6,049.59
County Of Grundy	Grants and Subsidies	2,451.24
County Of Hawkins	Grants and Subsidies	2,576.00
County Of Henry	Grants and Subsidies	19,787.86
County Of Henry	Grants and Subsidies	3,615.73
County Of Henry	Grants and Subsidies	2,780.99
County Of Houston	Grants and Subsidies	10,849.08
County Of Humphreys	Grants and Subsidies	19,223.26
County Of Jackson	Grants and Subsidies	1,273.40
County of Jefferson	Grants and Subsidies	2,600.54
County Of Knox	Rentals and Insurance	5,367.00
County Of Knox	Grants and Subsidies	10,333.89
County Of Lauderdale	Grants and Subsidies	3,791.00
County Of Lawrence	Grants and Subsidies	2,870.15
County Of Montgomery	Rentals and Insurance	776.00
County Of Overton	Grants and Subsidies	8,209.35
County Of Overton	Maint. & Repairs	8,636.00
County Of Overton	Grants and Subsidies	2,320.93
County Of Perry	Grants and Subsidies	2,085.00
County Of Rhea	Prof Services Third Party	24.00
County Of Robertson	Grants and Subsidies	2,609.44
County Of Rutherford Tn	Grants and Subsidies	157,658.87
County Of Rutherford Tn	Grants and Subsidies	3,273.95
County Of Sevier	Grants and Subsidies	11,577.46
County Of Stewart	Grants and Subsidies	126,044.00
County Of Wayne	Grants and Subsidies	13,286.38
County Of Wayne	Grants and Subsidies	4,165.10
County Of Wilson	Grants and Subsidies	13,078.00
County-Wide Utility District	Utilities and Fuel	91.00
Courthouse Retrieval Sys	Data Processing	90.00
Courthouse Retrieval Sys	Prof Services Third Party	3,000.00
Courthouse Retrieval System	Data Processing	149.00
Courthouse Retrieval System	Prof Services Third Party	90.00
Courthouse Retrieval System	Communications	140.00
Courthouse Retrieval System	Prof Services Third Party	200.00
Courthouse Retrieval System	Data Processing	230.00
Courtney Davis Scollard	Prof Services Third Party	969.00
Courtney Holler	Maint. & Repairs	130.00
Courtney Perkins	Grants and Subsidies	61.00
Courtnei Coffey	Grants and Subsidies	56.00
Courtyard Marriott Chattanooga	Travel	880.00
Covansys	Grants and Subsidies	9,586,909.45
Covenant Childcare Development	Grants and Subsidies	4,241.90
Covenant Family Medicine	Prof Services Third Party	20.00
Covington And Burling	Prof Services Third Party	20,038.63
Covington Animal Clinic	Supplies and Materials	813.00
Covington Associates,Ltd	Grants and Subsidies	841.00
Covington Detroit Diesel	Motor Vehicle Operation	3,738.22
Covington Electric System	Utilities and Fuel	921.95
Covington Electric System	Utilities and Fuel	2,585.20

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Covington Electric System	Utilities and Fuel	865.29
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	241.78
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	338.21
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	124.47
Covington Power Services	Motor Vehicle Operation	3,723.35
Covington'S Family Care	Grants and Subsidies	54.00
Covington-Tipton County Chamber	Rentals and Insurance	150.00
Cox Communications	Communications	291.25
Cox's Paradise LLC	Rentals and Insurance	3,194.92
Coyne Textile Services	Supplies and Materials	88.90
Coyne Textile Services	Maint. & Repairs	150.00
Coyne Textile Services	Supplies and Materials	194.00
Coyne Textile Services	Maint. & Repairs	205.50
Coyne Textile Services	Supplies and Materials	318.32
Coyne Textile Services	Motor Vehicle Operation	7.80
Coyne Textile Services	Supplies and Materials	26.00
Cp Perimeter Point East Llc	Rentals and Insurance	9,131.42
Crab Orchard Utility	Utilities and Fuel	33.99
Crab Orchard Utility	Utilities and Fuel	8,615.93
Craftmaster Hardware, Inc.	Maint. & Repairs	994.00
Craftmaster Hardware, Inc.	Supplies and Materials	3,090.00
Craftmaster Hardware, Inc.	Supplies and Materials	1,655.64
Craig A Mason	Grants and Subsidies	994.00
Craig Dodd	Travel	248.00
Craig Donald Peterson	Grants and Subsidies	1,847.29
Craig Hargrow	Prof Services Third Party	1,368.56
Craig M Barr	Grants and Subsidies	500.00
Craig Mondale Frazier	Grants and Subsidies	1,271.00
Craig Mullins	Grants and Subsidies	3,062.00
Craig Portman	Grants and Subsidies	930.00
Craigers Choppers	Motor Vehicle Operation	12,345.92
Craig's Firearm Supply Inc	Supplies and Materials	184.15
Craig's Firearm Supply Inc	Supplies and Materials	1,082.00
Craig's Firearm Supply Inc	Supplies and Materials	1,552.50
Craig's Firearm Supply Inc	Supplies and Materials	248.00
Craig's Firearm Supply Inc	Supplies and Materials	2,127.42
Craig's Firearm Supply Inc	Supplies and Materials	23,996.00
Crains Pharmacy Inc	Prof Services Third Party	40.00
Crane America Services	Maint. & Repairs	3,117.00
Crawford Door Sales Co Nash Tn	Maint. & Repairs	141.00
Crawford Door Sales Co Nash Tn	Supplies and Materials	4,182.00
Crawford Supply Company	Inventory	-92.10
Crawford Supply Company	Inventory	1,603.86
Crawford Supply Company	Inventory	9,451.15
Crawford Supply Company	Supplies and Materials	1,543.04
Crawfords Pharmacy Inc	Supplies and Materials	121.91
Crc Health Tennessee Inc	Prof Services Third Party	2,925.00
Crc Health Tennessee Inc	Grants and Subsidies	332,100.00
CREAD J CLIFTON	Grants and Subsidies	178.00
Creative Alarms Inc	Maint. & Repairs	75.00
Creative Christian Learning Ctr	Grants and Subsidies	4,782.29
Creative Discovery Museum	Grants and Subsidies	42,403.88
Creative Kidz	Grants and Subsidies	6,553.51

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Creative Learning Academy	Grants and Subsidies	5,092.62
Creative Learning Ctr	Grants and Subsidies	1,655.31
Creative Life Inc	Grants and Subsidies	31,781.54
Creative Minds Learning Academy	Grants and Subsidies	2,065.49
Credit Information Center	Prof Services Third Party	80.00
Creeside Associates Llc	Grants and Subsidies	6,623.00
Creekview Manor Apartments	Grants and Subsidies	16,581.00
Creekwood Marina Inc	Rentals and Insurance	150.00
Creekwood Village Apartments, L. P.	Grants and Subsidies	72,953.00
Crescent Park Estates	Grants and Subsidies	2,386.00
Crescentia M Alexander	Grants and Subsidies	86.00
Crest View Apartments	Grants and Subsidies	358.00
Crestline Specialties Co Inc	Data Processing	4,999.95
Crestview Apartments	Grants and Subsidies	497.00
Crestview Manor Apartments	Grants and Subsidies	28,324.00
Crestwood Place Apts	Grants and Subsidies	243.00
Cricket Communications Inc	Prof Services Third Party	69.50
Cricket J Miller	Grants and Subsidies	4,109.05
Criminal Court Clerk	Prof Services Third Party	142,946.78
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	82,778.45
Cripps Hooper & Rhody PLLC	Prof Services Third Party	20.00
Cristina Lourido	Prof Services Third Party	777.28
Cristy Lynn Russell	Grants and Subsidies	125.00
Crocker & Carter, Pllc	Prof Services Third Party	520.35
Crockett County Board Of Education	Grants and Subsidies	377,800.17
Crockett County Board Of Education	State Shared Taxes	271,465.13
Crockett County Chancery	Prof Services Third Party	337.50
Crockett County Chancery	Prof Services Third Party	468.90
Crockett County Clerk	Grants and Subsidies	544.00
Crockett County Clerk	State Shared Taxes	435.14
Crockett County Soil Conservation Dist.	Grants and Subsidies	33,003.57
Crockett Dev Corp	Grants and Subsidies	809.47
Crockett Hospital, Llc	Prof Services Third Party	2,401.86
Crockett Hospital, Llc	Prof Services Third Party	240.00
Crockett Manor Apartments	Grants and Subsidies	18,452.00
Crockett Public Utility Distri	Utilities and Fuel	58.66
Crockett Public Utility District	Utilities and Fuel	17.33
Crockett Residential Dev Corp	Grants and Subsidies	426.89
Croft & Associates	Prof Services Third Party	4,000.00
Croft & Associates	Land	49,800.00
Cromwell & Scott, Llc	Grants and Subsidies	4,937.00
Crook & Company	Prof Services Third Party	14,000.00
Cross Gate Services	Maint. & Repairs	98,694.61
Cross Match Technology	Maint. & Repairs	38,361.80
CrossBridge Inc	Grants and Subsidies	1,755.00
Crossland Manor Apts	Grants and Subsidies	8,379.00
Crossland Place Apts	Grants and Subsidies	6,545.00
Crossroads Counseling Center LLC	Grants and Subsidies	1,925.00
Crossroads Counseling Services	Prof Services Third Party	2,040.00
Crossroads Inegrated Health Services Inc	Prof Services Third Party	130.00
Crossroads Medical Mission	Grants and Subsidies	9,600.00
Crossroads Property Mgmt	Grants and Subsidies	325.00
Crossroads Volunteer Fire Dept	Grants and Subsidies	2,203.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Crosstown Courier	Communications	184.00
Crossville Aero LLC	Rentals and Insurance	100.00
Crossville Chronicle	Prof Services Third Party	199.50
Crossville Counseling Center	Prof Services Third Party	700.00
Crossville Ford-Lincoln-Mercury	Motor Vehicle Operation	1,678.65
Crossville Housing Authority	Grants and Subsidies	1,037.00
Crossville Metal Fabricators, Llc	Motor Vehicle Operation	11.28
Crossville Trophy & Gifts	Supplies and Materials	57.00
Crossville Water & Sewer	Utilities and Fuel	59.54
Crossville Water & Sewer	Utilities and Fuel	1,754.35
Crouch'S Wrecker & Equipment Sales Llc	Motor Vehicle Operation	37.50
Crow Legal Strategies	Prof Services Third Party	170.00
Crowder Hydraulics	Motor Vehicle Operation	283.94
Crown College of the Bible	Training	1,430.52
Crown Group Of Companies Inc	Grants and Subsidies	2,375.00
Crown Label Inc	Supplies and Materials	275.16
Crown Packaging Corp	Supplies and Materials	12,105.12
Crow's Truck Service Inc	Motor Vehicle Operation	2,559.38
CRP Inc	Grants and Subsidies	624.00
Crump Richardson & Young PLLC	Prof Services Third Party	1,130.56
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
Cryovac Inc	Maint. & Repairs	883.74
Cryovac Inc	Supplies and Materials	10,273.78
Crystal Armstrong	Grants and Subsidies	108.00
Crystal Benson	Grants and Subsidies	130.00
Crystal Bolinsky	Grants and Subsidies	38.00
Crystal Copeland	Grants and Subsidies	1,240.00
Crystal Cotten	Refunds	2,591.35
Crystal Cotten	Other Retirement	10.75
Crystal D Price	Grants and Subsidies	2,316.90
Crystal E Cummings	Grants and Subsidies	29.00
Crystal F Johnson	Prof Services Third Party	250.60
Crystal Goan	Prof Services Third Party	740.88
Crystal I Allen	Grants and Subsidies	86.00
Crystal Johnson	Grants and Subsidies	108.00
Crystal Johnson	Grants and Subsidies	44.00
Crystal Kemp	Grants and Subsidies	769.73
Crystal L Johnson	Grants and Subsidies	617.10
Crystal Lopez	Grants and Subsidies	83.00
Crystal M Richards	Grants and Subsidies	21.00
Crystal M Ueki	Grants and Subsidies	399.00
Crystal Osborn	Grants and Subsidies	90.00
Crystal Pride	Grants and Subsidies	68.00
Crystal R Seigle	Grants and Subsidies	78.00
Crystal Springs	Supplies and Materials	130.24
Crystal Springs	Supplies and Materials	535.89
Crystal Springs	Supplies and Materials	150.61
Crystal Springs	Supplies and Materials	633.06
Crystal Springs	Supplies and Materials	1,516.49
Crystal Springs	Supplies and Materials	80.37
Crystal Springs	Supplies and Materials	15.00
Crystal Springs	Rentals and Insurance	24.00
Crystal Springs	Supplies and Materials	140.18

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Crystal Springs	Supplies and Materials	214.66
Crystal Springs	Supplies and Materials	98.47
Crystal Springs	Supplies and Materials	171.75
Crystal Tharpe	Grants and Subsidies	81.00
Crystal Weathers	Grants and Subsidies	406.00
Cs3 Inc	Maint. & Repairs	416.50
Cs3 Inc	Maint. & Repairs	26,758.51
Cs3 Inc	Maint., Repairs And Service Performed By	68,615.65
Cs3 Inc	Maint. & Repairs	397.50
Cs3 Inc	Maint., Repairs And Service Performed By	392,528.60
Cs3 Inc - First Tennessee Bank	Maint., Repairs And Service Performed By	20,659.40
CSGF Tennessee LLC	Grants and Subsidies	113,991.62
Cssd	Payments to Unemploy Claimants	408.00
Csx Transportation, Inc	Maint. & Repairs	3,235.16
Csx Transportation, Inc	Highway Construction	82,084.99
Cuddle Bugs Learning Center	Grants and Subsidies	2,609.22
Culligan Water Company Of Tn,	Supplies and Materials	1,573.75
Cullum & Maxey Camping	Motor Vehicle Operation	1,776.02
Cullum E. Lepard	Grants and Subsidies	971.54
Culver Electrical Inspections Pc	Prof Services Third Party	7,218.20
Cumberland Auto Parts Inc	Motor Vehicle Operation	800.42
Cumberland Auto Parts Inc	Supplies and Materials	124.23
Cumberland Child Development Ctr	Grants and Subsidies	1,136.28
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	2,336.24
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	12.16
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	285.00
Cumberland Co Soil Conservation District	Grants and Subsidies	12,113.14
Cumberland County	Grants and Subsidies	4,401.00
Cumberland County 911 Ecd	Grants and Subsidies	201,069.80
Cumberland County Clerk	Grants and Subsidies	2,976.00
Cumberland County Clerk	State Shared Taxes	5,051.62
Cumberland County Landfill	Utilities and Fuel	486.40
Cumberland County Landfill	Grants and Subsidies	21,561.40
Cumberland Cty Hsg Auth Colonial Hs Apts	Grants and Subsidies	5,481.00
Cumberland Electric Membership	Utilities and Fuel	605.77
Cumberland Electric Membership	Utilities and Fuel	327.04
Cumberland Electric Membership	Utilities and Fuel	1,545.20
Cumberland Electric Membership	Utilities and Fuel	234.98
Cumberland Electric Membership	Utilities and Fuel	102.57
Cumberland Electric Membership	Utilities and Fuel	4,100.62
Cumberland Electric Membership	Utilities and Fuel	2,374.18
Cumberland Electric Membership	Utilities and Fuel	911.07
Cumberland Electric Membership	Utilities and Fuel	1,850.32
Cumberland Electric Membership	Utilities and Fuel	3,026.64
Cumberland Electric Membership	Utilities and Fuel	104.75
Cumberland Electric Membership	Utilities and Fuel	1,025.24
Cumberland Electric Membership	Utilities and Fuel	1,310.27
Cumberland EMC	Utilities and Fuel	1,534.66
Cumberland Emergency Physicians Pc	Prof Services Third Party	930.70
Cumberland Family Care Pc Sparta	Grants and Subsidies	1,300.00
Cumberland Family Care Pc Sparta	Prof Services Third Party	20.00
Cumberland Farmers Coop	Supplies and Materials	1,016.00
Cumberland Farmers Coop	Supplies and Materials	45.99

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Cumberland Farmers Coop	Supplies and Materials	80,366.62
Cumberland Heights	Prof Services Third Party	20.00
Cumberland Housing Associates, Ltd Iii	Grants and Subsidies	18,962.00
Cumberland Housing Associates, Ltd Iii	Grants and Subsidies	10,190.00
Cumberland Manor Apts	Grants and Subsidies	11,736.00
Cumberland Medical Center	Prof Services Third Party	20.00
Cumberland Medical Center Inc	Prof Services Third Party	38.07
Cumberland Medical Center Inc	Prof Services Third Party	280.00
Cumberland Neurosurgery & Spine Center	Prof Services Third Party	20.00
Cumberland Outdoor Sports	Prof Services Third Party	24.50
Cumberland Outdoor Sports	Supplies and Materials	1,712.30
Cumberland Physician Group LLC	Prof Services Third Party	40.00
Cumberland Place CCA LP	Grants and Subsidies	35,114.00
Cumberland Plateau Recovery	Prof Services Third Party	1,500.00
Cumberland Plateau Recovery	Grants and Subsidies	562.50
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,200.07
Cumberland Property Mgmt Group Inc	Grants and Subsidies	583.00
Cumberland Radiological Gr Pc	Prof Services Third Party	56.00
Cumberland Regional Dev HPRP	Grants and Subsidies	43,589.34
Cumberland Taebaek LLC	Grants and Subsidies	353.00
Cumberland University	Grants and Subsidies	750.00
Cumberland University	Training	4,291.56
Cumberland View Towers Inc	Grants and Subsidies	25,855.98
Cumberland Waste Disposal	Utilities and Fuel	1,364.16
Cumberland Waste Disposal	Utilities and Fuel	411.16
Cumberland Waste Disposal Inc	Utilities and Fuel	2,678.00
Cumberland Waste Disposal Inc	Utilities and Fuel	1,505.00
Cumberland Waste Disposal Inc	Utilities and Fuel	712.60
Cumberland Waste Disposal Inc	Utilities and Fuel	335.00
Cumberland Waste Disposal Inc	Utilities and Fuel	395.90
Cummings Foster Care Home	Grants and Subsidies	8,425.00
Cummins Crosspoint LLC	Maint. & Repairs	404.14
Cumulus-Broadcasting Llc	Prof Services Third Party	3,672.00
Cunningham Utility District	Utilities and Fuel	16.50
Cunningham, Mitchell & Rocconi	Prof Services Third Party	988.76
Cupples J & J Dyersburg	Motor Vehicle Operation	168.76
Curb-Tec Inc	Equipment	26,010.00
Current Components Inc	Supplies and Materials	1,920.00
Current Components Inc	Data Processing	1,948.00
Current Components Inc	Supplies and Materials	82.00
Curt King	Grants and Subsidies	500.00
CURT M. COBB	Travel	137.56
Curtis Brown	Grants and Subsidies	928.76
Curtis Builders LLC	Maint. & Repairs	21,988.50
Curtis Franklin Jordan Jr	Grants and Subsidies	603.88
Curtis G Deel Sr	Grants and Subsidies	1,421.66
Curtis Hall	Grants and Subsidies	1,500.00
Curtis Hester	Grants and Subsidies	638.00
Curtis N Lannom	Grants and Subsidies	575.00
Curtisteen McNeal	Grants and Subsidies	172.00
Custodian FBO 61780IRA	Grants and Subsidies	675.00
Custom Color	Supplies and Materials	5.52
Custom Media Services	Supplies and Materials	100.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Custom Media Services	Supplies and Materials	1,552.00
Custom Siding & Gutter Co	Maint. & Repairs	5,850.00
Custom Van & 4 Wheel Dr Ctr	Supplies and Materials	79.98
Custom Van & 4 Wheel Dr Ctr	Motor Vehicle Operation	678.99
Custom Werks	Supplies and Materials	41.73
Custom Window Coverings	Communications	268.19
Custom Window Coverings	Prof Services Third Party	225.00
Custom Window Coverings	Supplies and Materials	1,419.54
Custom Wood Products	Inventory	1,760.50
Customer Service Electric Supply, Inc.	Supplies and Materials	174.68
CVI LP	Grants and Subsidies	147,766.00
CVS Caremark Corporation	Prof Services Third Party	50.00
CVS Corporation	Supplies and Materials	139.99
Cvs Corporation	Supplies and Materials	210.51
Cvs/ Pharmacy	Supplies and Materials	2,972.26
Cw Construction	Maint. & Repairs	700.00
Cw a Apartments	Grants and Subsidies	40,891.00
Cw a Apartments I	Grants and Subsidies	88,416.00
Cyburn H Sullivan Iii	Prof Services Third Party	851.00
Cyndee Park	Refunds	711.63
Cynthia A Cheatham Atty at Law	Prof Services Third Party	519.00
Cynthia A Tannert	Prof Services Third Party	2,273.62
Cynthia Allee	Grants and Subsidies	449.50
Cynthia B Smith	Grants and Subsidies	742.72
Cynthia Black	Grants and Subsidies	231.00
Cynthia Bond	Grants and Subsidies	603.88
Cynthia Branson	Grants and Subsidies	380.00
Cynthia Bryant	Refunds	527.72
Cynthia Bryant	Other Retirement	2.19
Cynthia D Graham	Grants and Subsidies	25.00
Cynthia E Knisley	Grants and Subsidies	1,207.76
Cynthia Flowers	Maint. & Repairs	1,380.00
Cynthia Gales	Grants and Subsidies	7.00
Cynthia Gillette	Grants and Subsidies	9.00
Cynthia Green	Grants and Subsidies	2,019.27
Cynthia Hazelwood Moore	Prof Services Third Party	3,408.68
Cynthia Hymon Hardaway	Grants and Subsidies	1,127.78
Cynthia J King	Prof Services Third Party	1,176.70
Cynthia J Shannon	Grants and Subsidies	162.00
Cynthia Jones	Grants and Subsidies	76.00
CYNTHIA L GALLUP	Grants and Subsidies	89.00
Cynthia L Stewart	Prof Services Third Party	369.00
Cynthia M Cole	Grants and Subsidies	10.00
Cynthia M McNatt	Grants and Subsidies	677.10
Cynthia M Moore	Grants and Subsidies	343.00
Cynthia M. Franklin	Grants and Subsidies	1,302.93
Cynthia Odom	Prof Services Third Party	191.64
Cynthia R McNeal	Grants and Subsidies	928.76
Cynthia Searcy	Refunds	893.52
Cynthia Searcy	Other Retirement	3.71
Cynthia Sexton	Prof Services Third Party	2,000.00
Cynthia Shaw	Grants and Subsidies	84.00
Cynthia Spivey	Grants and Subsidies	736.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Cynthia T. Anton	Grants and Subsidies	485.77
Cynthia Tipton	Grants and Subsidies	1,392.60
Cynthia Watkins	Grants and Subsidies	65.00
Cynthia West Hanks	Grants and Subsidies	603.88
Cypress Gardens Apartments	Grants and Subsidies	14,350.00
Cystic Fibrosis Services, Inc	Prof Services Third Party	5,239.39
D & C Parts Co	Motor Vehicle Operation	415.27
D & D Properties Joint Venture	Grants and Subsidies	576.00
D & D Service Center	Motor Vehicle Operation	24.00
D & F Inc	Grants and Subsidies	1,568.00
D & K Dairy	Grants and Subsidies	5,176.00
D & K Packaging Llc	Supplies and Materials	444.00
D & M Distributing	Maint. & Repairs	1,210.04
D & M Distributing	Supplies and Materials	188.72
D & M Distributing	Motor Vehicle Operation	15,233.88
D & O Management Co	Rentals and Insurance	8,268.75
D & R Barawid Inc	Grants and Subsidies	745.00
D & Z Auto Workz	Motor Vehicle Operation	38.00
D A Walker Farms	Rentals and Insurance	2,959.31
D B Electrical Rebuilders	Motor Vehicle Operation	169.95
D E Harmon Od	Grants and Subsidies	30.00
D Mitchell Bryant Attorney	Prof Services Third Party	1,533.40
D T McCall & Sons	Supplies and Materials	399.95
D T McCall & Sons	Supplies and Materials	828.00
Dacus Hardware	Supplies and Materials	53.01
Dahna Wright	Grants and Subsidies	449.50
Dairy Partners	Supplies and Materials	2,525.20
Daisy Hollis	Grants and Subsidies	1,860.00
Daisy Taylor	Grants and Subsidies	821.81
Daisy W Madison	Prof Services Third Party	129.44
Dal Tile Corp	Supplies and Materials	83.49
DALAS C MAXWELL	Grants and Subsidies	128.00
DALE C STOFFEL	Grants and Subsidies	148.00
Dale Crabtree	Grants and Subsidies	33.00
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
DALE J ENGLE	Grants and Subsidies	136.00
DALE M MACK	Grants and Subsidies	154.00
DALE M MAYS	Grants and Subsidies	134.00
Dale Magloire	Payments to Unemploy Claimants	109.73
Dale Smartt	Grants and Subsidies	233.00
DALLAS A COX	Grants and Subsidies	86.00
DALLAS G REDMON	Grants and Subsidies	11.00
Dallas Mitchell	Travel	154.56
Dalton Stroop	Grants and Subsidies	650.00
Dama Stewart	Grants and Subsidies	2,981.58
Damaree Perez	Grants and Subsidies	53.00
Damascus Road Inc	Grants and Subsidies	9,880.28
Damecia R Battle	Grants and Subsidies	137.00
Dan Demers Appl Repair	Motor Vehicle Operation	458.00
Dan H Sanders	Grants and Subsidies	1,877.00
Dan J Peacher	Grants and Subsidies	6,178.00
Dan Jennings	Grants and Subsidies	5,467.00
Dan King	Prof Services Third Party	1,840.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Dan Korth	Prof Services Third Party	1,548.24
DAN L KARNES	Grants and Subsidies	181.00
Dan Price	Grants and Subsidies	380.00
DAN R PHILLIPS	Grants and Subsidies	109.00
Dan R White	Grants and Subsidies	3,773.00
Dan R Wilson Electrical Inspections Pc	Prof Services Third Party	11,020.25
Dan Stewart Realtors	Grants and Subsidies	819.00
Dana Davis	Grants and Subsidies	2,013.45
DANA E BENTLEY	Grants and Subsidies	148.00
Dana Hill	Grants and Subsidies	76.00
Dana Houston	Grants and Subsidies	50.00
Dana L Wilkins	Grants and Subsidies	1,418.25
Dana Lee Scott	Prof Services Third Party	8,241.22
Dana M Mcintyre	Grants and Subsidies	677.10
Dana Mobbs	Grants and Subsidies	701.84
Dana Perry	Grants and Subsidies	292.00
Dana Poisal	Grants and Subsidies	29.76
Dana Rich	Grants and Subsidies	6,911.00
Dana Roderick	Grants and Subsidies	762.29
Dana Ross	Prof Services Third Party	6,394.75
Dana Russell	Prof Services Third Party	906.00
Dana S Minor Attorney at Law	Prof Services Third Party	135.48
Dana Trella Cary	Prof Services Third Party	1,686.88
Dananna Morency	Grants and Subsidies	696.30
Dandridge Community Trust Corp	Grants and Subsidies	1,413.30
Dandridge Equipment Inc	Supplies and Materials	57.81
Dandridge Equipment Inc	Motor Vehicle Operation	439.68
Dandridge Equipment Inc	Motor Vehicle Operation	1,929.21
Dandridge II LP	Grants and Subsidies	76,542.00
Dandridge Water Department	Utilities and Fuel	83.29
Dandridge Water Department	Utilities and Fuel	39.40
Dandridge Water Department	Utilities and Fuel	2,278.73
Dandridge Water Department	Utilities and Fuel	39.40
Dandridge Water Department	Utilities and Fuel	401.37
Dandridge Water Department	Utilities and Fuel	30.02
Daneka M Taylor	Grants and Subsidies	107.00
Danella R Mccullough	Grants and Subsidies	1,265.00
Danelle Lee Grayson	Grants and Subsidies	824.60
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	4,390.14
Daniel A Stephenson	Prof Services Third Party	5,400.06
Daniel Arite	Prof Services Third Party	100.00
DANIEL C BAGSHAW	Grants and Subsidies	126.30
Daniel C Kirby	Grants and Subsidies	345.00
DANIEL E GRASSO	Grants and Subsidies	154.00
Daniel E Hanlon	Prof Services Third Party	631.70
Daniel Forrester	Prof Services Third Party	3,603.00
Daniel G Redd Sr	Grants and Subsidies	134.00
Daniel Hruby	Grants and Subsidies	584.00
Daniel L Aisen	Grants and Subsidies	1,695.39
Daniel Law son	Grants and Subsidies	238.00
Daniel Loren Honeyman	Prof Services Third Party	50.00
Daniel O Aluoch	Grants and Subsidies	1,063.00
Daniel Palmer Bryant	Prof Services Third Party	1,415.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	8,080.00
DANIEL R ARCHER	Grants and Subsidies	564.00
Daniel Spence	Refunds	791.45
Daniel Spence	Other Retirement	3.28
Daniela Anders	Grants and Subsidies	38.00
Daniela Dau	Prof Services Third Party	441.00
Danielle A Luisier	Refunds	1,874.55
Danielle A Luisier	Other Retirement	7.78
Danielle Bell	Grants and Subsidies	645.00
DANIELLE ELLIS	Travel	127.40
Danielle Jackson	Grants and Subsidies	232.00
Danielle N Mitchell	Prof Services Third Party	1,446.00
Danielle Shelton	Grants and Subsidies	29.00
Danielle Terrell	Grants and Subsidies	191.00
Danielle Y Fort	Grants and Subsidies	136.00
Danielle Y Perry	Payments to Unemploy Claimants	25.00
Danita Cottle	Grants and Subsidies	1,533.88
Danita J Jones	Grants and Subsidies	1,240.00
Dann Sherrill	Prof Services Third Party	150.00
DANNA J ROSS	Grants and Subsidies	215.70
DANNY HATMAKER	Grants and Subsidies	72.00
Danny Bernard	Grants and Subsidies	7,730.00
Danny Blankenship	Grants and Subsidies	475.00
Danny Brad Gentry	Grants and Subsidies	203.00
Danny Dentmood	Grants and Subsidies	1,550.00
DANNY E WOODS	Grants and Subsidies	128.00
Danny F Corley	Rentals and Insurance	14,719.16
Danny Gant	Prof Services Third Party	1,700.00
Danny Goodman Jr	Prof Services Third Party	644.00
DANNY J HICKEY	Grants and Subsidies	125.00
DANNY L BRIGHT	Grants and Subsidies	181.00
Danny L Hill	Grants and Subsidies	7,500.00
DANNY L SWAFFORD	Grants and Subsidies	172.83
Danny Lemon	Grants and Subsidies	1,000.00
DANNY R HALL	Grants and Subsidies	1,035.00
Danny Ray Upchurch	Grants and Subsidies	7,500.00
Danny Stew art-NASAA Treasurer	Training	750.00
Danny T Gregg	Grants and Subsidies	651.00
DANNY TANNER	Travel	88.00
Danny Thomas Bradford	Grants and Subsidies	4,650.00
Danny Tucker	Prof Services Third Party	76.36
Danny Walker	Grants and Subsidies	785.00
Danny Wampler Exterminating	Grants and Subsidies	470.00
Danny White	Grants and Subsidies	294.00
Danny Young	Grants and Subsidies	513.00
Danyelle S Griffin	Grants and Subsidies	76.00
Daphne L Anderson	Grants and Subsidies	513.00
Daphne M Davis	Prof Services Third Party	4,394.00
Daphne Sloan	Grants and Subsidies	360.00
Daphne Vaden	Grants and Subsidies	8.00
Daquita L Travis	Grants and Subsidies	35.00
Darchelle Waite	Grants and Subsidies	2,790.00
Dargie Arwood	Grants and Subsidies	5,886.90

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Darketa M Williamson	Grants and Subsidies	103.00
Darla Lynnette Narramore	Grants and Subsidies	449.50
Darla Oliver	Grants and Subsidies	485.77
Darla Orrick	Refunds	12,986.77
Darla Orrick	Other Retirement	53.89
Darla Pfenninger	Grants and Subsidies	904.27
Darla's Services	Maint. & Repairs	2,378.61
Darlene Carroll	Grants and Subsidies	2,170.00
Darlene Derosia	Grants and Subsidies	816.90
Darlene M Dawson	Grants and Subsidies	449.50
DARLENE M HAMILTON	Grants and Subsidies	260.00
Darlene M Lowe	Grants and Subsidies	617.10
Darlene Miller	Private Purpose Trust	230.68
Darlene R Barrett	Grants and Subsidies	603.88
Darlene R Brasfield	Grants and Subsidies	52.00
Darlene Rebowe	Prof Services Third Party	1,126.23
Darlene Toungette	Maint. & Repairs	100.00
Darlene Tucker	Grants and Subsidies	1,860.00
Darlene Walden	Prof Services Third Party	347.84
Darlina M Huntley	Grants and Subsidies	374.40
Darline M Moore	Grants and Subsidies	4,183.45
Darling Angels Child Care Ctr	Grants and Subsidies	4,455.36
Darling Landscaping	Maint. & Repairs	135.00
DARLYN L JONES	Grants and Subsidies	185.00
Darnell Food Market	Supplies and Materials	160.00
Darnell Food Market	Supplies and Materials	640.00
Darrel J Norris	Grants and Subsidies	740.00
Darrell And/ Or Lorraine Brewer	Rentals and Insurance	1,700.00
DARRELL DAVIS	Travel	116.20
Darrell Devault	Grants and Subsidies	474.00
DARRELL F HUTCHINS	Grants and Subsidies	182.00
Darrell Gilley	Grants and Subsidies	625.00
Darrell Keene	Grants and Subsidies	673.00
Darrell L Hillis	Grants and Subsidies	2,881.00
Darrell Titington	Grants and Subsidies	54.00
Darrell Wayne Sproles	Prof Services Third Party	3,925.14
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	6,547.19
DARREN C. SHELTON	Travel	238.00
Darren Dovanne	Grants and Subsidies	1,174.00
Darren Tate DBA Oakwood Prop Mgmt LLC	Grants and Subsidies	789.00
Darrmita Harris	Grants and Subsidies	47.00
Darryl Humphrey	Grants and Subsidies	816.90
Darryl K Quinn	Grants and Subsidies	755.16
DARTHINE J HOUSE	Grants and Subsidies	159.47
Darwin Kerr	Grants and Subsidies	261.00
Daryl A Colson	Grants and Subsidies	1,187.50
Daryl A Sorrell	Travel	841.50
Daryl Alexander Electrical Inspector Pc	Prof Services Third Party	2,268.65
Daryl Andre Gray	Prof Services Third Party	1,345.00
DARYL L SHELTON	Grants and Subsidies	53.00
Daryl S Harvey	Grants and Subsidies	7,500.00
Dat Thai Nguyen	Grants and Subsidies	579.00
Data Equipment Inc	Maint. & Repairs	725.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Data Equipment Inc	Data Processing	488.01
Data Equipment Inc	Maint. & Repairs	343.84
Data Interchange Standards Association	Prof Services Third Party	1,899.00
Data M Arms	Maint. & Repairs	200.00
Data Transfer Solutions LLC	Prof Services Third Party	1,125,220.00
Datamaxx Applied Technologies Inc	Data Processing	1,423.75
DataSpan Inc	Data Processing	140.57
DataSpan Inc	Data Processing	216.78
DataSpan Inc	Data Processing	125.51
DataSpan Inc	Supplies and Materials	281.39
DataSpan Inc	Data Processing	2,048.22
DataSpan Inc	Data Processing	568.30
DataSpan Inc	Data Processing	771.36
DataSpan Inc	Data Processing	978.08
DataSpan Inc	Data Processing	1,675.44
DataSpan Inc	Supplies and Materials	141.52
DataSpan Inc	Data Processing	1,365.06
DataSpan Inc	Supplies and Materials	36.02
DataSpan Inc	Data Processing	1,344.23
DataSpan Inc	Data Processing	866.80
DataSpan Inc	Data Processing	4,106.52
DataSpan Inc	Data Processing	106.32
DataSpan Inc	Data Processing	7,629.92
DataSpan Inc	Data Processing	411.48
DataSpan Inc	Supplies and Materials	14.95
DataSpan Inc	Data Processing	167.48
DataSpan Inc	Data Processing	2,376.84
DataSpan Inc	Data Processing	555.44
DataSpan Inc	Data Processing	36,041.51
DataSpan Inc	Data Processing	308.04
DataSpan Inc	Data Processing	585.07
DataSpan Inc	Data Processing	248.88
Daunielle R Hill	Grants and Subsidies	1,721.74
Dave Kirk Chevrolet Olds Geo	Motor Vehicle Operation	347.44
Davenport Towing & Recovery LLC	Motor Vehicle Operation	2,252.38
Davetta Overall	Grants and Subsidies	33.00
Davick Properties LLC	Grants and Subsidies	750.00
DAVID COX	Grants and Subsidies	141.00
DAVID DYER	Grants and Subsidies	301.75
DAVID MOSLEY	Grants and Subsidies	175.00
DAVID RENO	Grants and Subsidies	128.00
DAVID SMALL JR	Grants and Subsidies	914.00
David A Dearolf	Prof Services Third Party	3,081.50
David A Rankine, Md	Prof Services Third Party	20.00
David A Tice	Grants and Subsidies	449.50
David Alan Lahrs	Grants and Subsidies	701.84
David Anthony Stowers	Prof Services Third Party	1,101.00
David Barker	Grants and Subsidies	356.00
David Bennett	Refunds	4,230.66
David Bennett	Other Retirement	17.56
David Bennett	Travel	336.02
David Berry	Grants and Subsidies	368.00
David Birchett	Grants and Subsidies	820.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
David Black	Grants and Subsidies	450.00
David Bohn	Grants and Subsidies	331.00
DAVID C BLOOD	Grants and Subsidies	1,498.76
DAVID C BRYANT	Grants and Subsidies	57.00
David C Maley	Grants and Subsidies	1,377.00
David C Sims	Grants and Subsidies	603.88
David C Sturkie	Grants and Subsidies	9,024.77
David C Tishko	Grants and Subsidies	436.00
David C Veazey	Prof Services Third Party	4,149.90
David Cagle	Grants and Subsidies	825.00
David Carroll	Grants and Subsidies	456.63
David Christensen	Prof Services Third Party	3,574.00
David Corbin	Grants and Subsidies	8,498.00
David Culbertson	Grants and Subsidies	830.00
David D Miedel	Grants and Subsidies	523.00
David Douglas Winters	Prof Services Third Party	78.50
David Dunaway & Associates Attys	Prof Services Third Party	500.00
David E Byrd	Prof Services Third Party	103.04
David E Godfrey	Maint. & Repairs	800.00
DAVID E ROBESON	Grants and Subsidies	128.00
David F Tucker, Jr.	Rentals and Insurance	700.00
David Farrar	Grants and Subsidies	1,200.00
David Freels	Grants and Subsidies	7,500.00
David G Hirshberg Atty	Prof Services Third Party	1,218.48
David G Mitchell	Prof Services Third Party	1,842.93
David G Overbay	Prof Services Third Party	1,146.50
David G Ponders	Grants and Subsidies	841.00
David Gaul	Grants and Subsidies	7,500.00
David George Tucker	Grants and Subsidies	449.50
David Gullett Md	Prof Services Third Party	20.00
David H Allen	Grants and Subsidies	514.00
David H Dupree	Prof Services Third Party	672.64
David H Gordon	Grants and Subsidies	5,393.00
David Holcomb	Grants and Subsidies	324.00
David Huckaby	Grants and Subsidies	240.00
David J Kreher	Prof Services Third Party	2,951.74
David J McClaskey	Prof Services Third Party	2,490.44
David J Mckenzie	Prof Services Third Party	4,958.00
David J Poss	Prof Services Third Party	3,845.00
David J Vaughn	Grants and Subsidies	930.00
David J. Tate	Grants and Subsidies	916.98
David Johnson	Grants and Subsidies	816.90
David Johnson	Grants and Subsidies	398.40
David K Vander Sluis	Prof Services Third Party	4,477.00
David K. Quillen	Rentals and Insurance	3,170.98
David K. Quillen	Rentals and Insurance	51,606.25
David Keck	Grants and Subsidies	500.00
David Keiser	Travel	8.28
David Keith Cooney	Grants and Subsidies	1,240.00
David L Jones	Grants and Subsidies	221.00
David L Kennedy	Prof Services Third Party	2,484.00
David L Kimberling	Grants and Subsidies	600.00
David L Liles	Grants and Subsidies	986.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
David L Robbins Attorney at Law	Prof Services Third Party	966.00
David L Robbins Attorney at Law	Prof Services Third Party	715.00
David L Schulz	Grants and Subsidies	4,505.00
David L Stewart	Prof Services Third Party	1,205.00
DAVID L WATTS	Grants and Subsidies	291.00
David L Puckett	Travel	122.36
David Lee McNabb	Grants and Subsidies	700.00
David Lynch DO	Prof Services Third Party	3,888.00
David M Amonette	Grants and Subsidies	1,100.00
David M Cobb	Grants and Subsidies	569.00
David M Hopkins	Prof Services Third Party	7,182.00
David Mack Loveday	Grants and Subsidies	512.00
David Martin	Grants and Subsidies	2,013.45
David Michael Barkley	Grants and Subsidies	821.81
David Michael Pollard, Jr	Prof Services Third Party	2,450.00
David Morris	Grants and Subsidies	650.00
David Morton	Grants and Subsidies	603.88
David Mullins	Grants and Subsidies	525.00
David Nicholson	Grants and Subsidies	417.00
DAVID O BARNES	Grants and Subsidies	109.00
David Overbay	Grants and Subsidies	930.00
DAVID P ROATEN	Grants and Subsidies	134.00
David Pagan	Refunds	96.20
David Pagan	Other Retirement	0.40
David Paul Thompson	Grants and Subsidies	456.63
David Pellegrin	Grants and Subsidies	810.00
David Petty	Grants and Subsidies	530.00
David Phillips	Grants and Subsidies	606.00
David Price	Grants and Subsidies	935.04
David R Carter	Grants and Subsidies	292.00
David R Glasgow	Prof Services Third Party	75.00
David R Grimmett	Prof Services Third Party	410.00
DAVID R HADLEY	Grants and Subsidies	152.00
David R King	Grants and Subsidies	643.87
David R Ledbetter	Grants and Subsidies	246.00
DAVID R SILVER	Grants and Subsidies	242.99
David R Woodard	Grants and Subsidies	974.00
David R. Lillard	Grants and Subsidies	603.88
David Robinson	Prof Services Third Party	2,433.00
DAVID S BARNES	Grants and Subsidies	119.62
David Sage	Grants and Subsidies	2,768.00
David Scott Cleek	Grants and Subsidies	5,950.00
David Simcox	Rentals and Insurance	1,400.00
David Strong	Grants and Subsidies	524.00
David Tate	Grants and Subsidies	374.40
David Taylor	Refunds	1,788.67
David Taylor	Other Retirement	7.42
David Tomlinson	Grants and Subsidies	602.00
David Truong	Grants and Subsidies	822.00
David Vandenberg	Grants and Subsidies	950.00
DAVID W COX	Grants and Subsidies	121.25
David W Edwards PC	Prof Services Third Party	943.00
DAVID W WEST	Grants and Subsidies	92.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
David Wamble	Grants and Subsidies	425.00
David Washburn	Rentals and Insurance	3,000.00
David Watson	Grants and Subsidies	485.77
David Weatherly	Grants and Subsidies	6,013.00
David'S Lock & Key Inc	Maint. & Repairs	594.00
Davidson Co General Sessions	Payments to Unemploy Claimants	50.95
Davidson CO Probate Court	Prof Services Third Party	55.00
Davidson Co Sheriffs Office	Prof Services Third Party	42.00
Davidson Co Soil Conservation District	Grants and Subsidies	13,664.27
Davidson County Circuit Court Clerk	Prof Services Third Party	705.00
Davidson County Circuit Court Clerk	Prof Services Third Party	754.00
Davidson County Circuit Court Clerk	Land	410,450.00
Davidson County Clerk	Grants and Subsidies	18,544.00
Davidson County Clerk	State Shared Taxes	261,170.78
Davidson County Clerk	Prof Services Third Party	761.16
Davidson County Clerk And Master	Prof Services Third Party	19.00
Davidson County Health Department	Prof Services Third Party	120.00
Davidson County Health Department	Supplies and Materials	2,000.00
Davidson County Juvenile Court	Grants and Subsidies	35,167.80
Davidson County Register Of Deeds	Prof Services Third Party	300.00
Davidson County Register Of Deeds	Prof Services Third Party	2,316.00
Davidson County Sheriff'S Office	Prof Services Third Party	88.00
Davidson County Sheriff'S Office	Grants and Subsidies	4,877.37
Davidson'S Auto Trim Shop	Motor Vehicle Operation	150.00
Davie B. Anderson, Trustee and	Land	52,663.00
Davis Bros Dairy	Grants and Subsidies	1,200.00
Davis Custom Auto Body	Motor Vehicle Operation	1,557.42
Davis H Elliot Company Inc	Highway Construction	84,795.25
Davis Home For The Aged III	Grants and Subsidies	40,500.00
Davis Kessler & Davis	Prof Services Third Party	868.00
Davis Kidd Booksellers	Supplies and Materials	24.71
Davis Mental Health Home	Grants and Subsidies	364.00
DAVIS R GANTT	Grants and Subsidies	171.00
Davis Rental Properties	Grants and Subsidies	915.00
Davy Crockett Beekeepers Association	Grants and Subsidies	195.00
Davy Crockett Senior Center Hsg Ptn	Grants and Subsidies	13,122.00
Davy Dennie	Grants and Subsidies	596.00
Daw ann Washington	Grants and Subsidies	400.00
Daw n C Perry	Grants and Subsidies	93.00
Daw n Gerhart	Prof Services Third Party	1,668.56
Daw n Kavanagh Attorney at Law	Prof Services Third Party	2,653.58
Daw n L Gordon	Grants and Subsidies	81.84
DAWN MAJORS PHOTOGRAPHY	Printing and Duplicating	500.00
Daw n Of Hope Inc	Grants and Subsidies	4,716.92
Daw n S Scruggs	Prof Services Third Party	1,385.20
Daw n Smith	Grants and Subsidies	456.63
Daw n Sweeney	Grants and Subsidies	110.00
Daw nielle Read	Grants and Subsidies	145.00
Daybyrd Properties	Grants and Subsidies	411.00
Daydots	Supplies and Materials	655.84
Daymar Properties Of Nashville Llc	Rentals and Insurance	20,947.50
Dayna Gury	Refunds	2,662.54
Days Inn	Travel	807.95

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Dayspring Family Health Center	Grants and Subsidies	11,263.22
DAYTHINE W KNIGHT	Grants and Subsidies	103.00
Day-Timers, Inc	Supplies and Materials	48.98
Day-Timers, Inc	Supplies and Materials	143.41
Dayton Learning Center	Grants and Subsidies	767.58
Dbc & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	37,337.73
Dcp & E Inc	Supplies and Materials	1,852.28
Dcp & E Inc	Supplies and Materials	1,711.34
DDF Properties LLC	Grants and Subsidies	581.00
De Lage Landen	Rentals and Insurance	1,449.55
De Lage Landen	Unclassified	72.48
Deals Distributing Co	Supplies and Materials	113.90
Deals Distributing Co	Motor Vehicle Operation	90.52
Dean & Villa LLC	Grants and Subsidies	847.00
Dean Hamza	Prof Services Third Party	744.00
Dean J Pettine	Grants and Subsidies	290.00
Dean Oil Company Inc	Motor Vehicle Operation	38.00
Deangela Black	Grants and Subsidies	28.00
Deangela Booker	Grants and Subsidies	18.00
Deanna A Dubose	Refunds	314.57
Deanna A Dubose	Other Retirement	1.31
DeAnna D Stephenson	Grants and Subsidies	396.00
DEANNA G SESTI	Grants and Subsidies	10.00
Deanna L Coleman	Grants and Subsidies	750.00
Deanna M Mathews	Grants and Subsidies	930.00
Deanna M Moore	Grants and Subsidies	700.00
Deanna Oredo	Grants and Subsidies	899.00
DEANNA R GREENE	Grants and Subsidies	148.00
Deanna S Peavyhouse	Grants and Subsidies	134.00
DEARL L COLE	Grants and Subsidies	125.00
Deb Campbell Photography	Prof Services Third Party	60.00
Deb Tobey, Llc	Prof Services Third Party	2,000.00
Debator Troupe	Grants and Subsidies	28.00
Debbie Arlene Clark	Grants and Subsidies	482.36
Debbie Boyer	Grants and Subsidies	6,713.67
Debbie C Hansen	Grants and Subsidies	603.88
Debbie Ford	Grants and Subsidies	1,240.00
Debbie Hayes	Prof Services Third Party	119.00
Debbie Knowles	Grants and Subsidies	825.00
Debbie L Goddard	Grants and Subsidies	506.25
Debbie L Gayden	Grants and Subsidies	456.63
Debbie Loudermilk	Travel	122.36
Debbie Macklin	Grants and Subsidies	15.00
DEBBIE OSBORNE	Travel	195.30
DEBBIE S RICH	Grants and Subsidies	116.00
DEBBIE SEWELL	Travel	70.00
Debbie Smith Henderson	Grants and Subsidies	103.00
DEBBIE STANFILL	Travel	185.50
Debbie T. Bunch	Grants and Subsidies	485.77
DEBBIE WHITEHEAD	Travel	70.00
Debbie Wynn	Grants and Subsidies	168.00
Debbra Presley	Grants and Subsidies	550.00
Debora A Crutison	Grants and Subsidies	2,209.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Debora Childs	Grants and Subsidies	4,956.90
Deborah Pugh	Grants and Subsidies	603.88
Deborah Pugh	Grants and Subsidies	115.00
DEBORAH A BATES	Grants and Subsidies	1,453.00
DEBORAH A CUTSHALL	Grants and Subsidies	94.00
DEBORAH A GAU	Grants and Subsidies	99.00
Deborah A Payton	Grants and Subsidies	319.00
DEBORAH A POTTS	Grants and Subsidies	161.00
Deborah Adams	Grants and Subsidies	80.00
Deborah Al-Aseer Fahey	Grants and Subsidies	757.00
Deborah Ann Fann	Grants and Subsidies	1,518.38
Deborah Basham	Grants and Subsidies	33.00
Deborah Buchholz	Prof Services Third Party	178.95
Deborah F Taylor	Grants and Subsidies	660.00
Deborah Fleming	Grants and Subsidies	51.00
DEBORAH G KRANTZ	Grants and Subsidies	166.00
Deborah Gail Altman	Grants and Subsidies	315.60
Deborah Gayle Sudberry	Grants and Subsidies	930.00
Deborah Grantham	Grants and Subsidies	2.00
Deborah Herring Pruett	Grants and Subsidies	4,030.00
Deborah Housley	Grants and Subsidies	930.00
Deborah Ingle	Grants and Subsidies	4,131.37
Deborah J Gibson	Travel	135.88
Deborah J Griggs	Grants and Subsidies	1,550.00
Deborah J Jones	Grants and Subsidies	396.00
Deborah J Mell	Grants and Subsidies	79.12
DEBORAH J ROBERTS	Grants and Subsidies	133.00
Deborah J. Griffin	Grants and Subsidies	637.67
Deborah K. Sanders	Grants and Subsidies	1,305.10
DEBORAH L JONES	Grants and Subsidies	251.25
Deborah L Mould	Grants and Subsidies	1,240.00
Deborah L Morgan	Grants and Subsidies	485.77
Deborah Love	Grants and Subsidies	509.32
Deborah Lynn Forsman	Grants and Subsidies	485.77
Deborah Lynn Ramsey	Grants and Subsidies	1,309.44
Deborah Lynn Wadley	Grants and Subsidies	701.84
Deborah Magee	Grants and Subsidies	490.00
Deborah Oyler	Grants and Subsidies	2,292.45
DEBORAH P CHOATE	Grants and Subsidies	137.00
Deborah P Hungate	Grants and Subsidies	844.00
Deborah Parker	Grants and Subsidies	90.00
Deborah R Hammonds	Grants and Subsidies	676.42
DEBORAH R NEWCOMB	Grants and Subsidies	110.00
Deborah R Olson	Grants and Subsidies	436.00
DEBORAH REED	Travel	70.00
Deborah Russell	Grants and Subsidies	696.30
Deborah S. Wells	Grants and Subsidies	449.50
Deborah Shoemake	Grants and Subsidies	3,219.00
Deborah Smith Walker	Prof Services Third Party	150.00
Deborah Thilsted	Grants and Subsidies	449.50
Deborah Thompson	Refunds	5,296.64
Deborah Thompson	Other Retirement	21.98
Deborah Todd	Prof Services Third Party	200.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Deborah W Austill	Grants and Subsidies	571.00
Deborah Wells	Grants and Subsidies	1,860.00
Deborah Whitehead	Grants and Subsidies	1,550.00
Deborah Williamson	Grants and Subsidies	701.84
Deborah Woodward	Grants and Subsidies	660.00
DEBRA A. MALONE	Travel	148.40
Debra Allen	Grants and Subsidies	655.00
Debra Anderson	Refunds	356.11
Debra Anderson	Other Retirement	1.48
Debra Ann Gorman	Grants and Subsidies	3,735.19
Debra Carol Johnson	Grants and Subsidies	305.66
Debra Carroll	Grants and Subsidies	388.00
Debra Coward	Grants and Subsidies	1,583.48
DEBRA CUTLIP	Travel	215.60
Debra D. Edwards	Grants and Subsidies	4,026.90
Debra Faye Sales	Grants and Subsidies	13.00
Debra G Christensen	Grants and Subsidies	1,036.64
Debra Greene	Grants and Subsidies	603.88
Debra Harmon	Grants and Subsidies	516.00
Debra Hill	Grants and Subsidies	2,682.12
Debra Hood	Grants and Subsidies	485.77
Debra Jean Williford	Grants and Subsidies	611.32
Debra L Fisher	Grants and Subsidies	1,083.45
Debra Lynn Biggs	Grants and Subsidies	1,240.00
Debra M Arthur	Grants and Subsidies	2,013.45
Debra McCullough	Annuity Benefits	686.76
Debra Nunnally	Grants and Subsidies	140.00
Debra Overton	Grants and Subsidies	21.00
Debra Pickett	Refunds	6,705.01
Debra Pickett	Other Retirement	27.82
Debra R Carney	Prof Services Third Party	282.00
Debra S. Stearnes	Grants and Subsidies	1,525.82
DEBRA SPAULDING	Travel	70.00
Debra Stanewich	Grants and Subsidies	904.27
Debra Townsend	Grants and Subsidies	816.90
Debra Wilder	Grants and Subsidies	94.00
Debra Wyatt	Grants and Subsidies	345.00
Debra Young	Grants and Subsidies	81.00
DeCarla Walker	Grants and Subsidies	1.00
Decatur Co Juvenile Clerk	Prof Services Third Party	441.00
Decatur Co Mayors Office	Grants and Subsidies	12,997.00
Decatur County Chancery Court	Prof Services Third Party	11.00
Decatur County Chancery Court	Prof Services Third Party	137.00
Decatur County Clerk	Grants and Subsidies	1,432.90
Decatur County Clerk	Grants and Subsidies	594.00
Decatur County Clerk	State Shared Taxes	568.93
Decatur County Commission	Grants and Subsidies	40,000.00
Decatur County E-911 Ecd	Grants and Subsidies	798.00
Decatur County Trustee	Grants and Subsidies	82,334.48
Decatur County Trustee	Maint. & Repairs	3,167.42
Decatur Properties	Rentals and Insurance	4,907.50
Decatur Water System	Utilities and Fuel	34.01
Decatur Water System	Grants and Subsidies	76,158.81

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Decatur Water System	Utilities and Fuel	25.55
Decaturville, Town Of	State Shared Taxes	12,832.64
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dedra M Hudson	Grants and Subsidies	2,980.96
Dedric Smith	Grants and Subsidies	68.00
Deer Run Apts Lp	Grants and Subsidies	1,772.00
Deeshawn Peoples	Prof Services Third Party	5,920.56
Defense Finance And Accounting Service	Motor Vehicle Operation	36,753.40
Deisha Young	Grants and Subsidies	92.00
Dejuan Ridley	Grants and Subsidies	650.00
Dekalb Co 911 Ecd	Grants and Subsidies	2,226.48
Dekalb County Chancery Court	Prof Services Third Party	225.00
Dekalb County Circuit Court Clerk	Land	15,000.00
Dekalb County Register Of Deeds	Prof Services Third Party	72.00
Dekalb County Register Of Deeds	Prof Services Third Party	12.00
Dekalb County Trustee	Grants and Subsidies	18,177.89
Dekalb County Trustee	Grants and Subsidies	642,659.77
Dekalb Telephone Cooperative Inc	Communications	34.09
Dekalb Telephone Cooperative Inc	Communications	83.09
Dekalb Telephone Cooperative Inc	Communications	149.89
Dekalb Telephone Cooperative Inc	Communications	148.61
Dekalb Telephone Cooperative Inc	Communications	148.61
Dekalb Telephone Cooperative Inc	Communications	163.23
Dekalb Telephone Cooperative Inc	Communications	206.88
Dekalb Telephone Cooperative Inc	Communications	833.33
Dekalb Telephone Cooperative Inc	Communications	73.43
Dekalb Telephone Cooperative Inc	Communications	766.70
Dekalb Utility Dist	Utilities and Fuel	17.50
Del Ray Zimmerman	Prof Services Third Party	447.50
Del-Air Mechanical Contractors Inc	Maint., Repairs And Service Performed By	66,890.45
Del-Air Mechanical Contractors Inc	Maint., Repairs And Service Performed By	3,520.55
DeLee Upchurch	Grants and Subsidies	334.00
Delesha Hite	Grants and Subsidies	107.00
DeliDave's	Travel	371.25
DeliDave's	Supplies and Materials	290.00
Delisa Ann Wilson	Grants and Subsidies	913.26
Delisha Thompson	Grants and Subsidies	123.00
Delita Brummett	Grants and Subsidies	113.00
Dell Marketing LP	Data Processing	252.96
DELLA CRAWFORD	Grants and Subsidies	251.25
DELLA J BREWER	Grants and Subsidies	109.00
Della M Carden	Grants and Subsidies	1,472.40
Della Mae Wenger	Grants and Subsidies	889.00
Dellwyn Turnipseed	Grants and Subsidies	457.00
DELMA S WOOSLEY	Grants and Subsidies	161.00
Delois A Peat	Grants and Subsidies	2,051.27
Delois Tyus	Grants and Subsidies	3,250.35
Deloise Exzeen Smith	Grants and Subsidies	964.72
Delores Carver	Grants and Subsidies	930.00
Delores Kirby	Grants and Subsidies	485.77
Delores M Glover	Grants and Subsidies	1,472.40
DELORES M WHITED	Grants and Subsidies	176.00
DELORES R BARHAM	Grants and Subsidies	317.14

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	1,313.75
DELPHIA E CARR	Grants and Subsidies	301.75
Delphia Harris	Grants and Subsidies	1,207.76
Delray Beach Housing Authority	Grants and Subsidies	1,250.14
Delrose Court Lp	Grants and Subsidies	1,621.00
Delta Chevrolet Cadillac	Motor Vehicle Operation	35.58
Delta Clinics Cardiovascular D	Prof Services Third Party	80.00
Delta Contracting Company Llc	Highway Construction	6,356,638.24
Delta Convenient Care	Prof Services Third Party	20.00
Delta Cottrell	Grants and Subsidies	340.38
Delta Dental Plan Of Tennessee	Insurance Premiums	1,765,305.50
Delta Human Resource Agency	Grants and Subsidies	196,841.94
Delta Materials Handling, Inc	Motor Vehicle Operation	75.24
Delta T Group	Prof Services Third Party	9,440.00
Delta Wildlife Consulting Inc	Maint. & Repairs	23,920.92
Delthia C Rodgers	Refunds	2,423.14
Delthia C Rodgers	Other Retirement	10.06
Delvies Plastics Inc	Supplies and Materials	1,999.00
Demarkus Antonio Catron	Grants and Subsidies	398.40
Demco Inc	Supplies and Materials	571.41
Demea Darden	Grants and Subsidies	56.00
Demeka Wilson	Grants and Subsidies	62.00
Dement Construction Company, Llc	Highway Construction	2,853,306.56
Demetria Brown	Grants and Subsidies	167.00
Demetria Hamilton	Grants and Subsidies	167.00
Demetria Holder	Grants and Subsidies	153.00
Demetrice Harris	Grants and Subsidies	161.00
DEMETRISS M. CRAWFORD	Travel	70.00
Demetrius T Albea	Grants and Subsidies	101.00
Dena Hobbs	Grants and Subsidies	98.00
Dena L Brown	Grants and Subsidies	3,350.48
Denark Construction Inc	Loans for Funds 33 and 34	534,653.37
Denee Brooks	Grants and Subsidies	204.00
Deneice M West	Grants and Subsidies	374.40
Denessa S Butler	Grants and Subsidies	23.00
Denette E Kolbe	Prof Services Third Party	79.52
Denia L Best	Grants and Subsidies	611.00
DeNiqua K Banks	Grants and Subsidies	144.00
Denis Bakkom Investigation	Prof Services Third Party	1,592.38
Denise Caviness	Grants and Subsidies	449.50
Denise Coleman	Refunds	5,797.73
Denise Coleman	Other Retirement	24.06
Denise D Davis Phd	Prof Services Third Party	108.28
Denise Davis	Grants and Subsidies	1,010.00
Denise Dingle Md	Prof Services Third Party	20.00
Denise Gipson	Grants and Subsidies	165.00
Denise Hobbs	Grants and Subsidies	755.16
Denise Jackson	Prof Services Third Party	300.00
Denise M Greene	Grants and Subsidies	1,053.38
Denise M Hood Ccr	Prof Services Third Party	204.00
Denise M Pope	Grants and Subsidies	243.04
Denise Martin	Grants and Subsidies	449.50
Denise Meshelle Butcher	Grants and Subsidies	928.76

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Denise Scott	Grants and Subsidies	2,166.90
Denise Stacy	Prof Services Third Party	134.00
Denise Stacy	Prof Services Third Party	1,356.00
Denise Stacy	Prof Services Third Party	62.75
Denise Stacy	Prof Services Third Party	120.00
Denise Stacy	Prof Services Third Party	100.00
Denisha Green	Refunds	1,100.59
Denisha Green	Other Retirement	4.57
Denitra Whitmore	Grants and Subsidies	7.00
Dennecia N Stinson	Grants and Subsidies	74.00
DENNIE M MOORE	Grants and Subsidies	86.00
Dennis B Parton	Grants and Subsidies	7,500.00
Dennis C Gray Pc	Prof Services Third Party	7,199.50
Dennis Duncan	Inventory	1,107.50
Dennis Farley	Grants and Subsidies	732.00
Dennis J Garvey	Prof Services Third Party	1,212.50
Dennis J. Baird	Grants and Subsidies	1,285.57
Dennis L Nordhoff	Prof Services Third Party	2,663.06
Dennis L Reagan	Grants and Subsidies	273.00
Dennis Paper Company	Inventory	5,106.86
Dennis Paper Company	Supplies and Materials	1,372.50
Dennis Paper Company	Supplies and Materials	156.25
Dennis Paper Company	Supplies and Materials	173.80
Dennis Paper Company	Supplies and Materials	246.60
Dennis Paper Company	Supplies and Materials	600.32
Dennis Paper Company	Inventory	7,211.19
Dennis R Delemos	Grants and Subsidies	605.00
Dennis R Miller	Grants and Subsidies	959.00
Dennis R Smith, Sr	Grants and Subsidies	449.50
Dennis Ragalado	Prof Services Third Party	79.50
Dennis Roach II	Prof Services Third Party	158.00
Dennis Thomas	Grants and Subsidies	357.00
Dennis W Parker	Prof Services Third Party	82.80
Dennis Wheeler	Grants and Subsidies	265.00
Denny G Greene	Grants and Subsidies	7,500.00
Denny Hastings Family Limited Partnershi	Grants and Subsidies	10,000.00
Dental Health Products	Supplies and Materials	606.93
Dental Health Products	Supplies and Materials	800.58
Dental Health Products	Supplies and Materials	81.67
Dental Health Products Inc	Supplies and Materials	15.56
Dental Health Products Inc	Supplies and Materials	710.44
Dental Health Products Inc	Supplies and Materials	210.36
Dental Health Products Inc	Supplies and Materials	1,788.85
Dental Health Products Inc	Supplies and Materials	2,459.88
Dental Health Products Inc	Supplies and Materials	10,221.60
Dental Health Products, Inc.	Supplies and Materials	50.62
Denton Clay Parkins	Grants and Subsidies	2,685.00
Denton Real Estate	Grants and Subsidies	1,101.00
Denwood Apartments	Grants and Subsidies	261.00
Deonne M Stewart	Grants and Subsidies	791.74
Deporia Silver	Grants and Subsidies	87.00
Dequita Corbin	Grants and Subsidies	7.00
Dequita D Bell	Grants and Subsidies	248.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Dereese A Yarbrough	Grants and Subsidies	1,085.00
Derek Church	Grants and Subsidies	1,499.00
Derek K Burks	Prof Services Third Party	347.00
Derek Timothy Green	Prof Services Third Party	432.47
Derek Young	Prof Services Third Party	2,000.00
Dereke L Foster	Grants and Subsidies	173.00
Derita Coleman Williams	Travel	194.16
Dermatology Assoc Of Knoxville	Prof Services Third Party	40.00
Derrick Armstrong	Refunds	4,211.27
Derrick Armstrong	Other Retirement	17.48
Derrick B Savage	Grants and Subsidies	53.00
Derrick Craig	Grants and Subsidies	752.00
Derrick Hurt	Grants and Subsidies	295.00
Deryl Hilliard Ed D	Prof Services Third Party	600.00
Des Moines Transportation Co	Communications	2,453.01
Des Moines Transportation Co	Prof Services Third Party	340.99
Des Remona A Morgan	Refunds	19,965.55
Des Remona A Morgan	Other Retirement	82.85
Deseray Smith	Grants and Subsidies	398.40
Deshauna Ryan	Grants and Subsidies	172.00
Deshundra Williams	Grants and Subsidies	127.00
Designsensory	Data Processing	298,190.14
Desiree Helton	Grants and Subsidies	3,159.60
Dessia Hobson	Grants and Subsidies	393.00
DESSIE K KITTS	Grants and Subsidies	148.00
Dessie Phillips	Grants and Subsidies	786.16
Destiny L Wigginton	Grants and Subsidies	91.00
Detric Seay	Grants and Subsidies	167.00
Detrick Jones	Grants and Subsidies	24.00
Detrick Osler	Grants and Subsidies	341.00
Deusner & Kennedy Pa	Prof Services Third Party	414.00
Deutsche Bank Trust Company Americas	Interest on Debt	83,582.23
Deutsche Bank Trust Company Americas	Interest Costs	47,125.97
Developmental Services Of Dickson County	Grants and Subsidies	28,615.22
Developmental Services Of Dickson County	Grants and Subsidies	1,363.00
Devenport Family Lp	Rentals and Insurance	5,158.59
Devin L Hardin	Refunds	3,512.73
Devin L Hardin	Other Retirement	14.58
Devoisie D Owens	Grants and Subsidies	23.00
Devon C Staten	Grants and Subsidies	86.00
Devon Fayne	Grants and Subsidies	229.00
Dewayne Dotson Inspector PC	Prof Services Third Party	2,513.45
Dewayne Dotson Inspector Pc	Prof Services Third Party	3,113.55
DEWEY RATLIFF	Grants and Subsidies	99.00
Dewey Duke	Grants and Subsidies	1,200.00
Dex Imaging Inc	Supplies and Materials	216.00
Dex Imaging Inc	Maint. & Repairs	135.00
Dex One	Prof Services Third Party	2.90
Diagnostic Health	Prof Services Third Party	20.00
Diagnostic Imaging Consultants	Prof Services Third Party	244.48
Diagnostic Imaging Pc	Prof Services Third Party	75.53
Diagnostic Imaging, Inc.	Prof Services Third Party	30.00
Diagnostic Pathology Services Pc	Prof Services Third Party	339.68

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Diagnostic Ultrasound Consultants Pc	Prof Services Third Party	3,095.19
Dialogic Comm Corp	Data Processing	5,332.00
Diamond Chemical Company Inc	Supplies and Materials	270.00
Diamond Contract Services Inc	Maint. & Repairs	49,416.54
Diamond Equipment Inc	Motor Vehicle Operation	3,933.09
Diamond Traffic Products	Maint. & Repairs	995.18
Diana Davis	Grants and Subsidies	485.77
Diana F Green	Prof Services Third Party	600.00
Diana Garland	Grants and Subsidies	1,240.00
DIANA K CATHEY	Grants and Subsidies	116.00
Diana L Smith	Grants and Subsidies	639.84
Diana Miles	Grants and Subsidies	315.60
Diana Van Winkle	Grants and Subsidies	549.00
Diane D Pride	Grants and Subsidies	155.00
Diane Dewey	Grants and Subsidies	485.77
Diane Edwards	Grants and Subsidies	50.00
Diane G Yale	Grants and Subsidies	105.00
Diane Kail	Grants and Subsidies	483.00
DIANE L DONALD	Grants and Subsidies	86.00
Diane Lilly	Grants and Subsidies	928.76
Diane Lynn Ackerman	Grants and Subsidies	2,303.61
Diane M Gibbs	Grants and Subsidies	507.00
Diane Murphy	Grants and Subsidies	305.66
Diane Porterfield	Grants and Subsidies	141.00
Diane R McTaggart	Grants and Subsidies	1,098.00
Diane Stamey	Grants and Subsidies	144.00
Diann Johnson	Grants and Subsidies	2,168.76
DIANNA BAILEY	Travel	70.00
Dianna Barkley	Grants and Subsidies	26.00
Dianna D Rogers	Grants and Subsidies	930.00
Dianna Gates	Grants and Subsidies	844.13
Dianne E Lashmit	Prof Services Third Party	263.02
Dianne Gray	Grants and Subsidies	449.50
Dianne H Blanton	Grants and Subsidies	734.22
Dianne Joyner	Grants and Subsidies	80.00
Dianne L Young	Prof Services Third Party	627.10
Dicke Tool Company	Supplies and Materials	257.00
Dickens Turf And Landscape Supply	Motor Vehicle Operation	65.26
Dickens Turf And Landscape Supply	Supplies and Materials	19.87
Dickie L Fox	Grants and Subsidies	791.74
Dick'S Alignment Service	Motor Vehicle Operation	70.00
Dickson Alternator & Starter Rebuilders	Motor Vehicle Operation	469.00
Dickson Asthma Lung And Sleep Medicine	Prof Services Third Party	20.00
Dickson Auto Parts Nc	Motor Vehicle Operation	157.09
Dickson Builders Supply Co Inc	Supplies and Materials	51.57
Dickson Circuit Court Clerk	Prof Services Third Party	8,157.50
Dickson County Board Of Education	Grants and Subsidies	1,699,023.47
Dickson County Board Of Education	Grants and Subsidies	9,168.10
Dickson County Board Of Education	State Shared Taxes	1,635,996.11
Dickson County Clerk	Prof Services Third Party	12.00
Dickson County Clerk	Grants and Subsidies	2,388.00
Dickson County Clerk	State Shared Taxes	2,895.85
Dickson County Equipment Co Inc	Motor Vehicle Operation	2,929.45

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Dickson County Equipment Co Inc	Supplies and Materials	380.69
Dickson County Equipment Co Inc	Motor Vehicle Operation	1,609.84
Dickson County Equipment Co Inc	Equipment	14,500.00
Dickson County Health Dept	Prof Services Third Party	48.00
Dickson County Mayor	Grants and Subsidies	1,395.00
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson County Solid Waste	Utilities and Fuel	275.85
Dickson County Trustee	Grants and Subsidies	3,791.00
Dickson County Trustee	Grants and Subsidies	175.00
Dickson County Trustee	Grants and Subsidies	27,770.00
Dickson County Trustee	Grants and Subsidies	64,330.00
Dickson County Trustee	Grants and Subsidies	3,544.18
Dickson Electric System	Utilities and Fuel	452.62
Dickson Electric System	Utilities and Fuel	4,631.13
Dickson Electric System	Utilities and Fuel	543.00
Dickson Electric System	Utilities and Fuel	28,513.24
Dickson Electric System	Utilities and Fuel	478.68
Dickson Electric System	Utilities and Fuel	1,926.79
Dickson Electric System	Utilities and Fuel	59.07
Dickson Electric System	Utilities and Fuel	4,083.22
Dickson Farmers Co-Op	Supplies and Materials	45.50
Dickson Farmers Co-Op	Motor Vehicle Operation	12.95
Dickson I Group Home	Grants and Subsidies	840.00
Dickson Medical Associates PC	Prof Services Third Party	20.00
Dickson Office Supply Inc	Supplies and Materials	20.58
Dickson Office Supply Inc	Supplies and Materials	207.29
Dickson Orthopaedics	Prof Services Third Party	40.00
Dickson Pain & Wellness PLLC	Prof Services Third Party	20.00
Dickson Police Department	Grants and Subsidies	643.14
Diego Aiello Fernandes	Rentals and Insurance	550.00
Diesel Sales & Services	Motor Vehicle Operation	367.41
Dietary Specialties	Supplies and Materials	201.81
Digital Business Machines Usa Inc	Rentals and Insurance	327.97
Dijuana Davis	Grants and Subsidies	72.00
Diligent Cleaning Services Inc	Maint. & Repairs	1,365.50
DILLARD L SAVAGE	Grants and Subsidies	148.00
Dillingham & Smith Mechanical	Maint., Repairs And Service Performed By	515,408.34
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	164,758.90
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	257.00
Dina Strader	Grants and Subsidies	53.00
Dinah L Clark	Prof Services Third Party	713.00
Dionne M Gilbert	Grants and Subsidies	449.50
Diprima Wholesale Tire	Motor Vehicle Operation	112.50
Direct Link Inc	Printing and Duplicating	266.42
Direct Link Inc	Communications	824.03
Direct Mail Services	Printing and Duplicating	1,166.00
Direct Mail Services	Communications	559.28
Directv	Utilities and Fuel	723.10
Directv	Communications	109.99
Directv	Utilities and Fuel	86.99
Directv	Communications	81.99
Dirk A Daniel	Prof Services Third Party	1,495.00
Dirk A Daniel	Rentals and Insurance	7,000.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Discovery Health Record Solutions LLC	Prof Services Third Party	37.14
Discovery Health Record Solutions LLC	Printing and Duplicating	67.25
Discovery Health Record Solutions LLC	Communications	8.59
Discovery Health Record Solutions LLC	Prof Services Third Party	300.00
Discovery Point	Grants and Subsidies	5,393.57
Dish Network	Utilities and Fuel	62.99
Dish Network	Utilities and Fuel	572.29
Dish Network	Communications	48.99
Dish Network	Communications	135.67
Dish Network	Unclassified	5.00
Dish Network	Prof Services Third Party	111.47
Dishan Harris	Grants and Subsidies	199.20
Dishekia L Sellers	Grants and Subsidies	128.00
Dismas Alliance Inc	Grants and Subsidies	3,435.00
Dismas, Inc	Grants and Subsidies	12,466.17
Disney Office Supply	Supplies and Materials	43.60
Disney Office Supply	Data Processing	52.79
Disney Office Supply	Supplies and Materials	134.55
Disney Office Supply	Data Processing	121.97
Distributive Educ Clubs Of Amer-Tn Assoc	Grants and Subsidies	3,100.00
Diversified Storage Systems	Supplies and Materials	135.65
Divine Life Church	Grants and Subsidies	9,719.30
Division of Child Support	Payments to Unemploy Claimants	545.00
Divorce Incorporated	Prof Services Third Party	390.00
DIXIE WITT	Grants and Subsidies	172.83
Dixie Art Supplies Inc	Supplies and Materials	373.18
Dixie Culvert Co.	Grants and Subsidies	163.00
Dixie Culvert Company	Supplies and Materials	1,796.37
Dixie Diesel Service, Inc.	Motor Vehicle Operation	2,250.92
Dixie Donaldson	Grants and Subsidies	10.00
Dixie Hospitality Corp	Grants and Subsidies	2,215.00
Dixie Industrial Serv Inc	Maint. & Repairs	75.00
DIXIE L PATTON	Grants and Subsidies	119.62
Dixie Packing & Seal Company	Maint. & Repairs	492.60
Dixie Produce Inc	Supplies and Materials	1,193.70
Dixie Produce Inc	Supplies and Materials	8,778.50
Dixie Produce Inc	Supplies and Materials	13,576.00
Dixie Produce Inc	Supplies and Materials	1,212.44
Dixielands Glory LLC	Grants and Subsidies	915.00
Dlr Group Inc	Professional And Administrative Services	57,580.52
Dlt Solutions Inc	Data Processing	5,975.19
Dlt Solutions Inc	Data Processing	3,600.12
Dlt Solutions Inc	Data Processing	864,934.98
Dlt Solutions Inc	Data Processing	3,623.53
Dlt Solutions Inc	Data Processing	7,697.78
Dmhc-St Joseph Manor	Grants and Subsidies	19,218.00
Dmhc-St Mary Manor	Grants and Subsidies	55,248.00
Dmhc-St Peter Manor	Grants and Subsidies	89,948.00
DNA Diagnostics Center	Prof Services Third Party	275.00
Dobbins R & L Inc	Grants and Subsidies	9,100.00
Dobbs Ford	Motor Vehicle Operation	113.87
Dockery Floorcovering	Maint. & Repairs	13,950.00
DockScapes Inc	Equipment	6,757.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Docmart	Prof Services Third Party	20.00
Doctors Care	Prof Services Third Party	80.00
Doctors Care Of Tennessee	Prof Services Third Party	20.00
Document Solutions Inc	Printing and Duplicating	936.60
Document Solutions Inc	Prof Services Third Party	121,399.22
Document Solutions of Knoxville	Printing and Duplicating	8,973.14
Document Storage Solutions	Data Processing	550.00
Dodson Chapel School Age Dcc	Grants and Subsidies	2,510.38
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,809.58
Dogwood Place Aptartments I, Lp	Grants and Subsidies	345.00
Dogwood Terrace I Apts	Grants and Subsidies	3,062.88
Dogwood Terrace Iii Apts	Grants and Subsidies	2,598.73
DOILE R JONES	Grants and Subsidies	141.00
DOLA J LAMPRECHT	Grants and Subsidies	171.00
Dolline Coburn	Grants and Subsidies	449.50
Dolline Johnson	Grants and Subsidies	1.00
DOLORES GUIBESON	Grants and Subsidies	291.58
DOLORES A WILLOUGHBY	Grants and Subsidies	222.50
Dolores Morris	Grants and Subsidies	93.00
Domestic Violence Program Inc.	Grants and Subsidies	36,877.49
Domestic Violence Program Inc.	Grants and Subsidies	979.04
Dominique Bronson	Grants and Subsidies	214.00
DON A FLOYD	Grants and Subsidies	184.00
Don A Massengale	Grants and Subsidies	7,025.00
Don Deberry	Grants and Subsidies	200.00
Don Devaul	Grants and Subsidies	608.00
Don Gray Rentals	Rentals and Insurance	4,350.00
Don Hume Leathergoods	Supplies and Materials	4,998.00
DON L WHITLOW	Grants and Subsidies	128.00
Don L Azbill	Refunds	13,733.75
Don L Azbill	Other Retirement	56.99
Don Medlin Co	Equipment	21,850.00
Don Somnardahl	Grants and Subsidies	1,580.00
Donald A Morton	Grants and Subsidies	2,943.45
Donald C Floyd	Grants and Subsidies	535.00
Donald C LaFramboise	Grants and Subsidies	2,085.00
Donald Davis	Grants and Subsidies	335.00
Donald E Brandt	Grants and Subsidies	516.00
Donald E Dillon	Grants and Subsidies	1,674.00
DONALD E NEEDHAM	Grants and Subsidies	173.00
DONALD E ROGERS	Grants and Subsidies	1,260.00
Donald E Wills Sr	Grants and Subsidies	452.00
Donald Edgin	Grants and Subsidies	475.00
Donald Edwards	Grants and Subsidies	485.77
Donald Fritts	Grants and Subsidies	825.00
Donald Greene	Grants and Subsidies	239.00
Donald H. Samples	Grants and Subsidies	3,002.35
DONALD J BOWEN	Grants and Subsidies	86.00
Donald J Nickelson	Grants and Subsidies	1,398.72
DONALD L CHUDLEY	Grants and Subsidies	301.75
Donald L Dority	Refunds	17,662.95
Donald L Dority	Other Retirement	73.30
Donald Langley	Refunds	2,498.18

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Donald Langley	Other Retirement	10.37
DONALD M BUTLER	Grants and Subsidies	128.00
Donald M Lake	Grants and Subsidies	638.00
DONALD N CROUCH	Grants and Subsidies	172.83
Donald R Barnett	Grants and Subsidies	429.00
Donald R Barnett Md	Prof Services Third Party	20.00
Donald R High	Prof Services Third Party	239.64
DONALD R MEADOWS	Grants and Subsidies	184.00
Donald R Moore II	Grants and Subsidies	568.00
DONALD R WILSON	Grants and Subsidies	123.00
Donald Ray Watts	Grants and Subsidies	5,802.58
Donald Rochester	Grants and Subsidies	800.00
Donald Voth	Travel	356.92
Donald W Cobb	Prof Services Third Party	27.60
DONALD W HATCHER JR	Grants and Subsidies	154.00
Donald W Johnson	Grants and Subsidies	525.00
DONALD W SMALLING	Grants and Subsidies	187.30
Donald White & Associates LLC	Prof Services Third Party	5,999.00
Donald Wilson	Refunds	3,111.54
Donald Wilson	Other Retirement	12.91
Donald Wims	Grants and Subsidies	2,624.00
Donald Winder Iii	Prof Services Third Party	1,023.82
Donay Robinson	Grants and Subsidies	1,063.92
Donelson Wrecker Service	Motor Vehicle Operation	385.00
Donette L. Smallwood	Grants and Subsidies	456.63
Donita Byrd	Grants and Subsidies	485.77
Donna A Romberg	Grants and Subsidies	56.00
Donna A Trotter	Grants and Subsidies	3,120.00
Donna Adams	Refunds	6,715.03
Donna Adams	Other Retirement	27.87
Donna Allen	Grants and Subsidies	4,176.63
Donna B. Depriest	Grants and Subsidies	4,650.00
Donna Bass	Grants and Subsidies	290.00
Donna Benderman	Grants and Subsidies	2.00
Donna Bradley	Grants and Subsidies	61.00
Donna Chick	Grants and Subsidies	2,013.45
Donna Cottrell	Grants and Subsidies	1,550.00
Donna Cox	Grants and Subsidies	2,053.75
Donna Durgan	Grants and Subsidies	85.00
Donna F Phillips	Grants and Subsidies	1,550.00
Donna Farrar	Grants and Subsidies	913.26
DONNA G HEATH	Grants and Subsidies	172.83
DONNA G. WADE	Travel	247.38
Donna Gail Cowan	Grants and Subsidies	1,204.66
Donna Goad	Grants and Subsidies	6,510.00
Donna Holder	Grants and Subsidies	449.50
Donna J McWhorter RPR	Prof Services Third Party	680.00
Donna Jenkins	Grants and Subsidies	899.00
Donna Johnson	Grants and Subsidies	18.00
Donna L Rye	Prof Services Third Party	183.08
Donna L Standridge	Grants and Subsidies	639.84
Donna Lafferty	Grants and Subsidies	2,943.45
Donna Lane	Grants and Subsidies	1,847.60

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Donna M Sumerall	Grants and Subsidies	11.00
Donna Marie Halvorsen	Grants and Subsidies	844.13
DONNA MCKENZIE	Travel	70.00
Donna Mearse	Grants and Subsidies	120.00
Donna Michael Hall Bolton	Prof Services Third Party	2,104.84
Donna Miller	Prof Services Third Party	11,470.16
Donna Morris	Prof Services Third Party	1,095.00
DONNA MURPHY	Travel	125.30
Donna Pedigo	Grants and Subsidies	532.20
Donna Pruitt	Grants and Subsidies	482.36
Donna R Simerly	Grants and Subsidies	3,304.60
Donna R Windle	Grants and Subsidies	726.02
Donna Roach	Grants and Subsidies	1,240.00
Donna Rollins	Grants and Subsidies	482.36
Donna S Overholt	Grants and Subsidies	2,694.52
Donna S Ritter	Grants and Subsidies	971.54
Donna Singleton	Prof Services Third Party	254.38
Donna Singleton	Grants and Subsidies	406.00
Donna Sue Long	Grants and Subsidies	1,240.00
Donna Yopp	Grants and Subsidies	501.00
Donnell D Johnson	Grants and Subsidies	636.00
Donnie Dacus	Grants and Subsidies	750.00
DONNIE F JONES	Grants and Subsidies	148.00
Donnie Griffith	Grants and Subsidies	1,303.00
Donnie Haskins	Grants and Subsidies	507.00
Donnie Johnson	Grants and Subsidies	135.00
Donnie Mays	Grants and Subsidies	257.00
Donny Dixon	Grants and Subsidies	633.00
Donyel Bragg	Grants and Subsidies	122.00
Doodlebugs Nursery & Preschool	Grants and Subsidies	2,532.42
Dooley Tractor Co Inc	Motor Vehicle Operation	1,313.17
Door Tech of Nashville Inc	Maint. & Repairs	4,320.70
Door Tech of Nashville Inc	Supplies and Materials	1,600.00
DORA G MORRIS	Grants and Subsidies	127.00
DORANE M RHODES	Grants and Subsidies	18.00
Dorann Taylor	Grants and Subsidies	904.27
Dorelle L Hughes	Grants and Subsidies	1,577.59
Doretha Hall	Grants and Subsidies	1,392.60
Dorinda Crawford	Grants and Subsidies	603.00
DORIS HASHBARGER	Grants and Subsidies	148.00
Doris A Gentry	Grants and Subsidies	364.00
DORIS A SISCO	Grants and Subsidies	86.00
Doris A Taylor	Grants and Subsidies	305.66
Doris A Thomas	Grants and Subsidies	928.76
DORIS A USARY	Grants and Subsidies	133.00
Doris Bruno	Grants and Subsidies	1,851.30
Doris Byford	Grants and Subsidies	77.00
DORIS C JACKSON	Grants and Subsidies	50.00
Doris Dowell	Grants and Subsidies	800.00
DORIS E TROGLIN	Grants and Subsidies	51.00
Doris Greer	Grants and Subsidies	2,015.00
DORIS H LITTLETON	Grants and Subsidies	103.00
DORIS J MARTIN	Grants and Subsidies	99.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Doris Jimmerson	Grants and Subsidies	603.88
DORIS L NORRIS	Grants and Subsidies	148.00
DORIS M EDWARDS	Grants and Subsidies	119.62
DORIS M HENDRIX	Grants and Subsidies	138.78
DORIS M ROGERS	Grants and Subsidies	128.00
Doris M Wedin	Grants and Subsidies	621.00
Doris Poppelreiter	Prof Services Third Party	608.70
Doris Ramos	Grants and Subsidies	27.00
DORIS S BROWN	Grants and Subsidies	94.00
Doris Simpson	Grants and Subsidies	750.00
DORIS W MCDOWELL	Grants and Subsidies	122.00
Doris Witherspoon	Grants and Subsidies	4,299.00
Dorma-Carolina Door Controls I	Maint. & Repairs	512.44
Dorothea Jean Gaines	Grants and Subsidies	899.00
DOROTHY PIRTLE	Grants and Subsidies	77.00
DOROTHY THOMPSON	Grants and Subsidies	154.00
DOROTHY A BATSON	Grants and Subsidies	86.00
Dorothy A Payne	Grants and Subsidies	518.32
DOROTHY B GRIGGS	Grants and Subsidies	146.00
DOROTHY B TALBERT	Grants and Subsidies	317.14
Dorothy B. Rodgers	Grants and Subsidies	2,088.90
Dorothy Bailey	Grants and Subsidies	357.00
Dorothy Chapman	Refunds	2,224.61
Dorothy Clemons	Grants and Subsidies	187.00
Dorothy Douglas	Grants and Subsidies	701.50
DOROTHY E BICKEL	Grants and Subsidies	86.00
DOROTHY E DECK	Grants and Subsidies	86.00
DOROTHY E DRAPER	Grants and Subsidies	161.00
DOROTHY E HOLT	Grants and Subsidies	149.00
Dorothy E Rackley	Grants and Subsidies	300.00
DOROTHY E SMITH	Grants and Subsidies	133.00
Dorothy Easter	Grants and Subsidies	825.00
DOROTHY G BEACH	Grants and Subsidies	317.14
Dorothy Gail Clifton	Grants and Subsidies	124.00
Dorothy I Miller	Prof Services Third Party	3,403.00
Dorothy J Cooley	Prof Services Third Party	5,557.02
DOROTHY J COSBY	Grants and Subsidies	84.60
DOROTHY J PROCTOR	Grants and Subsidies	89.00
DOROTHY J SCOTT	Grants and Subsidies	92.00
DOROTHY J SIMMONS	Grants and Subsidies	143.00
Dorothy Johnson	Grants and Subsidies	1,550.00
Dorothy Jones	Grants and Subsidies	1,467.54
DOROTHY L JOHNSON	Grants and Subsidies	26.00
DOROTHY L MILLER	Grants and Subsidies	154.00
DOROTHY L SPROVERO	Grants and Subsidies	125.00
DOROTHY M BARBER	Grants and Subsidies	172.83
Dorothy M Davis	Grants and Subsidies	105.00
Dorothy Marie Thompson	Grants and Subsidies	2,943.45
Dorothy Marie Williams	Prof Services Third Party	319.44
DOROTHY N BONDS	Grants and Subsidies	242.75
DOROTHY O SHEARRON	Grants and Subsidies	180.00
Dorothy Renfro	Grants and Subsidies	603.88
Dorothy Riggs	Grants and Subsidies	23.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Dorothy Sanders	Grants and Subsidies	4,997.20
Dorothy Sykes	Grants and Subsidies	807.04
DOROTHY T MOORE	Grants and Subsidies	109.00
Dorothy Thompson	Refunds	2,098.18
DOROTHY V LOWE	Grants and Subsidies	97.00
Dorothy Washington	Grants and Subsidies	3,100.00
Dorothy Winston	Grants and Subsidies	138.00
DORRIS G WATTS	Grants and Subsidies	883.00
Dorse Properties	Grants and Subsidies	785.00
Dorthena Estes	Grants and Subsidies	216.00
DOTTIE COLLINS	Travel	70.00
Dottie Mcclareen	Grants and Subsidies	950.00
Double C Properties Ltd	Grants and Subsidies	261.00
Double D Farms	Grants and Subsidies	8,182.00
Double G LLC	Highway Construction	81,342.31
Double Tree Hotel-Jackson	Travel	481.25
Double Tree Hotel-Jackson	Prof Services Third Party	2,666.25
Double Tree Hotel-Jackson	Rentals and Insurance	755.00
Doubletree Guest Stes-Nashville Airport	Travel	440.00
Doubletree Hotel	Travel	270.00
Doubletree Hotel	Prof Services Third Party	1,505.10
Doubletree Hotel	Rentals and Insurance	560.00
Doubletree Hotel	Travel	360.00
Doubletree Hotel Downtown Nashville	Travel	1,815.00
Doubletree Hotel Downtown Nashville	Travel	866.00
Doubletree Memphis	Travel	288.00
Doug Dennis	Prof Services Third Party	3,668.00
Doug Johnson/ Kevin Johnson Rentals	Grants and Subsidies	281.00
Doug Richards	Grants and Subsidies	844.13
Doug Turnbull Electrical Inspecting	Prof Services Third Party	5,085.55
DOUGLAS WHITE	Grants and Subsidies	128.00
DOUGLAS A KLIMEK	Grants and Subsidies	105.00
DOUGLAS A SCHRIMSHER	Grants and Subsidies	171.00
Douglas Airhart	Grants and Subsidies	425.00
Douglas Amphibious Inc	Maint. & Repairs	17,640.00
Douglas Amphibious Inc	Rentals and Insurance	69,505.00
Douglas Armstrong	Grants and Subsidies	1,611.07
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	104,359.10
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	148,032.42
Douglas Clark Pa-C	Prof Services Third Party	20.00
DOUGLAS E BOLING	Grants and Subsidies	105.00
Douglas G Schueler	Grants and Subsidies	930.00
Douglas Hatcher	Grants and Subsidies	1,207.76
DOUGLAS I TERRY	Grants and Subsidies	97.00
Douglas Jackson	Grants and Subsidies	144.00
Douglas Keith Chapman	Prof Services Third Party	1,275.00
DOUGLAS M BAILEY	Grants and Subsidies	136.00
Douglas M Broome	Grants and Subsidies	814.00
Douglas Mills	Grants and Subsidies	471.00
Douglas Peacock	Prof Services Third Party	250.00
Douglas Printing Company, Inc.	Printing and Duplicating	150.00
Douglas Printing Company, Inc.	Printing and Duplicating	1,943.72
Douglas Printing Company, Inc.	Printing and Duplicating	13,615.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Douglas Printing Company, Inc.	Printing and Duplicating	3,212.00
Douglas Printing Company, Inc.	Printing and Duplicating	5,155.38
Douglas Printing Company, Inc.	Printing and Duplicating	4,965.00
Douglas Proporties	Grants and Subsidies	8,409.00
DOUGLAS R SENSING	Grants and Subsidies	166.01
Douglas Shelters Inc	Grants and Subsidies	1,946.66
Douglas T Bates IV	Prof Services Third Party	808.00
Douglas T Hanna	Grants and Subsidies	380.00
DOUGLAS V BREWER	Grants and Subsidies	160.00
Douglas W Fiegle	Grants and Subsidies	329.00
Douglas Wayne Moore	Land	25,000.00
Douglas-Cherokee Economic Authority Inc	Grants and Subsidies	7,068.65
Dove Properties	Grants and Subsidies	1,332.00
Dover Family Pharmacy	Grants and Subsidies	1,417.14
Dover Family Pharmacy	Grants and Subsidies	463.27
Dover Water & Sewer Dept	Utilities and Fuel	196.86
Dover Water & Sewer Dept	Utilities and Fuel	193.69
DOVIE HELTON	Grants and Subsidies	57.00
DOVIE A ROACH	Grants and Subsidies	116.00
Dovie Ward	Grants and Subsidies	199.20
Dow den Worley Jewell Olswing & John	Prof Services Third Party	7,382.00
Dowelltown/ Liberty Water System	Highway Construction	7,091.13
Downtown Memphis Ministry	Grants and Subsidies	15,725.00
Downtown Properties	Rentals and Insurance	1,600.00
Doyle Brantley	Grants and Subsidies	411.00
Doyle Gene Matthews	Grants and Subsidies	387.00
DOYLE L WELLS	Grants and Subsidies	132.00
Doyle T Teno III	Prof Services Third Party	2,097.00
DOYLE W BROWN	Grants and Subsidies	138.00
Doyle'S Tire Service, Inc.	Motor Vehicle Operation	1,598.13
Dr Billy Butler	Grants and Subsidies	1.00
Dr Cherae Farmer Dixon	Prof Services Third Party	3,729.17
Dr Daves Service	Motor Vehicle Operation	1,183.25
Dr John Stanton	Prof Services Third Party	450.00
Dr John V Shanks	Prof Services Third Party	5,040.90
Dr Julie A Dunn	Prof Services Third Party	484.96
Dr Thomas Maher	Travel	492.24
Dr. Terry Edwards	Prof Services Third Party	180.00
Drain Works Llc	Supplies and Materials	400.00
Dream Interfaith Ministries, Inc	Grants and Subsidies	93,384.30
Dresden Auto Parts	Motor Vehicle Operation	5.99
Dresden Water & Sewer Department	Utilities and Fuel	46.85
Dresden Water & Sewer Department	Utilities and Fuel	534.43
Dresden Water & Sewer Department	Utilities and Fuel	72.71
Drew Morrow	Rentals and Insurance	600.00
Drexel Heidel	Prof Services Third Party	171.76
DRJ Properties LLC	Grants and Subsidies	934.00
Drusilla Long	Grants and Subsidies	1,392.60
Dry Creek Medical Clinic	Prof Services Third Party	40.00
Drycon Inc	Supplies and Materials	100.00
DS Properties	Grants and Subsidies	459.00
DTC Advantage	Communications	125.17
Dtc Communications	Maint. & Repairs	210.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Duck River Electric Cooperativ	Utilities and Fuel	456.39
Duck River Electric Cooperativ	Utilities and Fuel	1,656.60
Duck River Electric Cooperativ	Utilities and Fuel	304.67
Duck River Electric Cooperativ	Utilities and Fuel	46,365.11
Duck River Electric Cooperativ	Utilities and Fuel	2,770.72
Duck River Electric Cooperativ	Utilities and Fuel	19,056.43
Duck River Electric Cooperativ	Utilities and Fuel	1,737.44
Duck River Electric Cooperativ	Utilities and Fuel	1,547.01
Duck River Electric Cooperativ	Utilities and Fuel	1,710.28
Duck River Electric Cooperativ	Utilities and Fuel	850.17
Duck River Electric Cooperativ	Utilities and Fuel	2,772.94
Duck River Electric Membership	Utilities and Fuel	33.96
Ducktown Basin Musuem Inc	Grants and Subsidies	6,550.53
Duckworth Pathology Lab	Prof Services Third Party	110.00
Dudley B Hardaway Jr	Grants and Subsidies	675.00
Duffield Inc	Supplies and Materials	8,286.22
Dultmeier Sales Llc	Motor Vehicle Operation	266.82
Dun & Bradstreet	Prof Services Third Party	184.30
Dunbar Banpak Inc	Communications	16.92
Dunbar Banpak Inc	Supplies and Materials	123.25
Dunbar Mechanical Contractors Llc	Maint., Repairs And Service Performed By	87,984.64
Duncan Cates Cave	Prof Services Third Party	189.00
Duncan Farms, Inc	Grants and Subsidies	12,889.00
Duncan's Hardware&Building Supply	Buildings	21.79
Duncan'S Wrecker Service	Motor Vehicle Operation	785.00
Dunhill Apts, Llc	Grants and Subsidies	1,080.00
Dunlap Gardens Apartments	Grants and Subsidies	22,234.00
Dunlap Medical Center	Prof Services Third Party	20.00
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Natural Gas System	Utilities and Fuel	151.89
Dunlap Natural Gas System	Utilities and Fuel	22.10
Dunlap Natural Gas System	Utilities and Fuel	48.72
Dunlap Police Department	Grants and Subsidies	147.25
Dunlap Save-A-Lot	Supplies and Materials	78.20
Dunlap Stone Inc	Supplies and Materials	196.20
Dunlap Stone Inc	Supplies and Materials	2,795.93
Dunlap Water Works	Utilities and Fuel	70.41
Dunlap Water Works	Utilities and Fuel	154.62
Dunlap Water Works	Utilities and Fuel	315.22
Dunnwell LLC	Supplies and Materials	350.00
DuPage Housing Authority	Grants and Subsidies	1,206.14
Duplicator Supply Company Inc	Rentals and Insurance	300.00
Dura Wax Company, Inc	Supplies and Materials	105.16
Duracap Asphalt Paving Co Inc	Highway Construction	125,782.76
Dusan Management Co	Grants and Subsidies	375.00
Dusti Dover	Grants and Subsidies	34.00
Dustin D Jones	Prof Services Third Party	3,172.00
Dustin Dunn	Refunds	13,928.29
Dustin Dunn	Other Retirement	57.80
Dustin L Hoggatt	Grants and Subsidies	144.00
Dustin Pearson	Grants and Subsidies	5,275.00
DVI PC	Prof Services Third Party	575.00
DVS Solutions	Supplies and Materials	4,996.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Dwain Seaton Ford Inc	Motor Vehicle Operation	702.18
DWAINE D CLEVENGER	Grants and Subsidies	128.00
Dwanna M Kimbrough	Grants and Subsidies	2,452.10
Dwayne Byard Inspection Service Pc	Prof Services Third Party	9,527.65
Dwayne Ulmer	Grants and Subsidies	1,125.61
Dwight Baggett	Maint. & Repairs	540.00
Dwight E Scott	Prof Services Third Party	1,509.49
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dwight Hunigan	Grants and Subsidies	3,718.00
Dwight M Alston Sr	Grants and Subsidies	974.00
Dwight Price & Associates LLC	Grants and Subsidies	362.00
Dwight Simmons	Refunds	713.67
Dwight Simmons	Other Retirement	2.96
Dxp Enterprises Inc	Maint. & Repairs	1,890.05
Dye & Vanderhorst Attys	Prof Services Third Party	2,446.00
Dyer Apartments, Ltd	Grants and Subsidies	22,510.00
Dyer County Circuit Court Clerk	Prof Services Third Party	22.08
Dyer County Clerk	Grants and Subsidies	4,112.00
Dyer County Clerk	State Shared Taxes	2,230.95
Dyer County Finance Director	Grants and Subsidies	3,611.03
Dyer County General Sessions And	Prof Services Third Party	246.00
Dyer County Scd	Grants and Subsidies	2,678.17
Dyer County Trustee Office	Grants and Subsidies	57,969.46
Dyer Family Trust	Grants and Subsidies	741.00
Dyer Rental Properties	Grants and Subsidies	525.00
Dyer-Lake Casa Inc	Grants and Subsidies	1,927.02
Dyersburg Associates	Grants and Subsidies	17,745.00
Dyersburg City Schools	Grants and Subsidies	746,137.96
Dyersburg City Schools	Grants and Subsidies	6,707.09
Dyersburg Clinic Corp	Prof Services Third Party	62.37
Dyersburg Clinic Corp	Prof Services Third Party	20.00
Dyersburg Diabetes Clinic	Prof Services Third Party	40.00
Dyersburg Electric	Utilities and Fuel	342.84
Dyersburg Electric	Utilities and Fuel	204.71
Dyersburg Electric	Utilities and Fuel	970.07
Dyersburg Electric	Utilities and Fuel	2,178.87
Dyersburg Electric	Utilities and Fuel	726.22
Dyersburg Electric	Utilities and Fuel	541.18
Dyersburg Electric	Utilities and Fuel	181.47
Dyersburg Electric	Utilities and Fuel	94.29
Dyersburg Electric	Utilities and Fuel	101.31
Dyersburg Electric	Utilities and Fuel	93.94
Dyersburg Electric	Utilities and Fuel	74.11
Dyersburg Electric	Utilities and Fuel	358.14
Dyersburg Electric	Utilities and Fuel	1,578.74
Dyersburg Electric	Utilities and Fuel	630.32
Dyersburg Electric	Utilities and Fuel	16.00
Dyersburg Electric System	Utilities and Fuel	1,048.82
Dyersburg Electrical Supply	Supplies and Materials	1,425.00
Dyersburg Federal Building LLC	Rentals and Insurance	620.25
Dyersburg Gas & Water Dept	Utilities and Fuel	38.56
Dyersburg Gas & Water Dept	Utilities and Fuel	835.02
Dyersburg Gas & Water Dept	Utilities and Fuel	32.79

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Dyersburg Gas & Water Dept	Utilities and Fuel	117.90
Dyersburg Gas & Water Dept	Utilities and Fuel	90.67
Dyersburg Glass Co	Maint. & Repairs	689.00
Dyersburg Hotel Co Llc	Travel	770.00
Dyersburg Internal Medicine Clinic	Prof Services Third Party	20.00
Dyersburg Regional Medical Center	Prof Services Third Party	367.11
Dyersburg Regional Medical Ctr	Prof Services Third Party	260.00
Dyersburg State Community College	Grants and Subsidies	6,376.00
Dyersburg State Community College	Printing and Duplicating	739.19
Dyersburg State Community College	Communications	1,117.71
Dyersburg State Community College	Prof Services Third Party	2,590.38
Dyersburg State Community College	Supplies and Materials	22.97
Dyersburg State Community College	Rentals and Insurance	19,711.24
Dyersburg State Community College	Grants and Subsidies	484,075.51
Dyersburg State Community College	Training	708.00
Dykes Restaurant Supply	Supplies and Materials	334.28
Dylan's Firewood Business	Inventory	1,799.51
Dyna Pak Corp	Supplies and Materials	4,319.20
Dyna Pak Corp	Supplies and Materials	1,638.69
Dyna Pak Corp	Supplies and Materials	2,048.10
Dyna Pak Corp	Supplies and Materials	778.00
Dyna Pak Corp	Supplies and Materials	607.00
Dyna Pak Corp	Supplies and Materials	258.30
Dyna Pak Corp	Supplies and Materials	2,336.96
Dyna Pak Corp	Inventory	28,814.37
Dyna Systems	Supplies and Materials	193.73
Dyna-Brite Lighting of America Inc	Supplies and Materials	916.80
Dynamark Graphics Group	Printing and Duplicating	3,986.22
Dynamark Graphics Group	Printing and Duplicating	102.00
Dynamark Graphics Group	Supplies and Materials	171.90
Dynamark Security Inc	Maint. & Repairs	170.00
Dynamic Dietetics Inc	Prof Services Third Party	105.59
Dynamic Physical Therapy	Prof Services Third Party	20.00
Dynamic Security Inc	Maint. & Repairs	6,272.01
Dynamic Security Inc	Maint. & Repairs	2,618.88
Dynamic Security Inc	Maint. & Repairs	183,686.31
Dynamic Security Inc	Maint. & Repairs	6,700.02
Dynamic Security Inc	Maint. & Repairs	8,772.27
Dynamics Research Corporation	Professional And Administrative Services	118,538.00
E & A Enterprises	Rentals and Insurance	3,400.00
E & W Electrical Solutions LLC	Maint. & Repairs	3,663.89
E & W Electrical Solutions LLC	Maint. & Repairs	4,911.25
E & W Electrical Solutions LLC	Maint. & Repairs	1,794.08
E A Towing	Motor Vehicle Operation	222.00
E Allan Brandon LLC	Printing and Duplicating	8,655.16
E Allan Brandon LLC	Communications	4,750.23
E Catherine Cox	Prof Services Third Party	378.00
E Drew Rhodes	Grants and Subsidies	836.00
E Elijah Wilhoite	Prof Services Third Party	232.00
E Guy Holliman	Rentals and Insurance	640.00
E H Clarke & Bro	Printing and Duplicating	1,386.50
E Hernando Law Office	Prof Services Third Party	3,635.00
E J Roscoe	Grants and Subsidies	2,867.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
E Riley Anderson	Prof Services Third Party	2,313.06
E T S U Heart	Prof Services Third Party	20.00
E W James & Sons	Supplies and Materials	108.33
E W James & Sons Deli	Supplies and Materials	69.07
E W James & Sons Supermarket	Supplies and Materials	149.13
E Z Dispensers Inc	Inventory	31,524.30
E.M. Jellinek Center Inc.	Grants and Subsidies	11,880.00
Eagle Capital Corporation	Motor Vehicle Operation	165.00
Eagle Point Software	Data Processing	16,830.00
Eagle SWS	Utilities and Fuel	16,104.37
Eagle SWS	Prof Services Third Party	1,211.43
Eagles Landing Apts	Grants and Subsidies	1,311.00
EARL CRABTREE	Grants and Subsidies	109.00
EARL OLIVER	Grants and Subsidies	149.00
EARL WEBB	Grants and Subsidies	41.00
Earl D Bradley	Grants and Subsidies	650.00
Earl Loy Jr	Grants and Subsidies	300.00
Earl Mccoy	Grants and Subsidies	7,500.00
Earl McCrary	Grants and Subsidies	486.00
Earle Donelson Md	Prof Services Third Party	600.00
Earlenia Lindsey	Grants and Subsidies	485.77
Earline Cox	Grants and Subsidies	246.00
Earlis Bernard	Grants and Subsidies	725.00
Early Learning Ctr	Grants and Subsidies	773.76
EARNEST E STAFFORD	Grants and Subsidies	222.50
EARNEST W JENNINGS	Grants and Subsidies	71.00
Earnestine Kirkwood	Grants and Subsidies	1,028.58
Earth Born Contractors Inc.	Maint., Repairs And Service Performed By	131,029.00
Earthgrains Baking Co Inc	Inventory	187.63
Earthgrains Baking Companies	Inventory	19.35
Earthlink Inc	Communications	259.00
Earyca Jones	Refunds	1,744.79
Earyca Jones	Other Retirement	7.24
East End Company	Rentals and Insurance	1,500.00
East Fork Utility District	Utilities and Fuel	21.50
East Gate Properties	Rentals and Insurance	6,666.67
East Jackson Family Medical Center	Prof Services Third Party	585.08
East Montgomery Utility	Utilities and Fuel	105.68
East Pointe Llc	Grants and Subsidies	22,062.00
East Rdge Apartments LLC	Grants and Subsidies	252.00
East Region Dcs Emergency Fund	Prof Services Third Party	123.15
East Region Dcs Emergency Fund	Grants and Subsidies	425.00
East River Place Apartments	Grants and Subsidies	730.00
East Tenn Cardiovas Surg Gr Pc	Prof Services Third Party	20.00
East Tenn Childrens Hospital	Prof Services Third Party	961.81
East Tenn Hydraulics	Maint. & Repairs	220.00
East Tenn Hydraulics	Motor Vehicle Operation	4,767.01
East Tenn Rent-Alls	Rentals and Insurance	1,996.98
East Tenn State University	Chairs of Excellence Payment	74,856.72
East Tenn State University	Grants and Subsidies	15,000.00
East Tenn State University	Grants and Subsidies	39,576.33
East Tenn State University	Grants and Subsidies	750.70
East Tenn State University	Prof Services Third Party	1,851.99

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
East Tenn State University	Grants and Subsidies	92,715.81
East Tenn State University	Grants and Subsidies	29,062.00
East Tenn State University	Training	2,636.52
East Tenn State University	Prof Services Third Party	9,000.00
East Tenn State University	Grants and Subsidies	5,288.85
East Tenn State University	Grants and Subsidies	175,096.03
East Tennessee Homes For Elderly	Grants and Subsidies	2,179.78
East Tennessee Human Resource Agency Inc	Grants and Subsidies	418,647.25
East Tennessee Human Resource Agency Inc	Prof Services Third Party	19,225.00
East Tennessee Human Resource Agency Inc	Communications	1,018.56
East Tennessee Human Resource Agency Inc	Prof Services Third Party	974.35
East Tennessee Human Resource Agency Inc	Supplies and Materials	131.64
East Tennessee Human Resource Agency Inc	Rentals and Insurance	11,029.20
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,099,084.30
East Tennessee Human Resource Agency Inc	Prof Services Third Party	18.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	97,722.01
East Tennessee Human Resource Agency Inc	Grants and Subsidies	275,100.56
East Tennessee Human Resource Agency Inc	Grants and Subsidies	694,951.60
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,338.75
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,365,518.00
East Tennessee Medical Group	Prof Services Third Party	20.00
East Tennessee Neurology Clinic	Prof Services Third Party	40.00
East Tennessee State University	Grants and Subsidies	15,000.00
East Tennessee State University	Prof Services Third Party	600.00
East Tennessee Steel Supply Inc	Supplies and Materials	356.00
East Tn Ear Nose & Throat Specialits Pc	Prof Services Third Party	65.19
East Tn Economic Development Agency	Communications	3,242.12
East Tn Economic Development Agency	Rentals and Insurance	7,454.25
East Tn Hemophilia Center	Prof Services Third Party	2,834.70
East TN Railroad Authority	Grants and Subsidies	1,301.83
East Towne Urgent Care & Occ Health	Prof Services Third Party	40.00
EASTER D HENSLEY	Grants and Subsidies	121.70
Eastern Eight Community Dev Corp	Grants and Subsidies	171,970.64
Eastern Heights Apartments, Ltd	Grants and Subsidies	56,616.00
Eastgate Town Center Llc	Rentals and Insurance	21,262.71
Eastgate Village Apt Inc	Grants and Subsidies	59,282.00
Eastridge Apartments, Ltd.	Grants and Subsidies	9,417.00
Eastside Utility Dist	Utilities and Fuel	462.65
Eastside Utility District	Utilities and Fuel	2,496.45
Eastwood Manor Apts	Grants and Subsidies	27,574.00
Eatherly Group	Highway Construction	61,991.54
Eaton Home Center - Eatons Llc	Supplies and Materials	330.51
Eaton Home Center - Eatons Llc	Supplies and Materials	69.04
Eberline Services Inc	Prof Services Third Party	1,185.00
Eboney N Patterson	Grants and Subsidies	171.00
Ebony Borner	Grants and Subsidies	71.00
Ebony Foxx	Grants and Subsidies	6.00
Ebony N Fountain	Refunds	1,649.48
Ebony N Fountain	Other Retirement	6.84
Echo Valley Apartments	Grants and Subsidies	257.00
Eckerd Drug	Supplies and Materials	31.62
Eckles Office Supplies Inc	Supplies and Materials	152.83
Eckman/ Freeman And Associates	Prof Services Third Party	127,237.40

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Ecolab Equipment Care	Supplies and Materials	818.02
Ecolab Institutional Division	Supplies and Materials	8,634.60
Ecolab Institutional Division	Supplies and Materials	1,606.00
Ecolab Institutional Division	Supplies and Materials	-1,289.07
Ecolab Institutional Division	Supplies and Materials	563.40
Ecolab Pest Elimination	Maint. & Repairs	150.00
Econo Lodge Inn & Suites	Prof Services Third Party	239.96
Econo Lodge Inn & Suites	Travel	52.45
EconoLodge	Travel	150.00
Economics Laboratory Inc	Supplies and Materials	959.40
Economy Home Solutions	Maint. & Repairs	23,376.00
Ed Baird	Rentals and Insurance	600.00
Ed Lindsey Industries For The Blind	Supplies and Materials	264.00
Ed Lindsey Industries For The Blind	Supplies and Materials	480.00
Ed Lindsey Industries For The Blind	Supplies and Materials	70.99
Ed Lindsey Industries For The Blind	Supplies and Materials	4,116.00
Ed Mason & Associates LLC	Prof Services Third Party	5,750.72
Ed Shore	Grants and Subsidies	223.00
Ed Wirth	Prof Services Third Party	90.00
EDD QUINN	Grants and Subsidies	117.00
EDD O BEACH	Grants and Subsidies	103.00
Eddie Carter	Grants and Subsidies	575.05
EDDIE L HARPER	Grants and Subsidies	40.00
EDDIE R EPPERSON	Grants and Subsidies	137.00
Eddie Spears	Grants and Subsidies	2,997.00
Eddie Taylor	Grants and Subsidies	252.00
EDDIE W COLBURN	Grants and Subsidies	301.75
Eddie'S Muffler Center	Motor Vehicle Operation	600.00
Eden Marina Llc	Rentals and Insurance	125.00
Edfinancial Services	Grants and Subsidies	8,144,395.95
Edgar A Mulrooney	Grants and Subsidies	1,889.00
Edgar A. Peterson, IV	Prof Services Third Party	80.00
Edgar Evins Marina	Maint. & Repairs	45.00
Edgar Evins Marina	Motor Vehicle Operation	33.80
Edge Group, Inc.	Prof Services Third Party	14,450.04
Edison H Clark	Grants and Subsidies	182.00
Edison Vacuum Co	Supplies and Materials	875.00
Edison Vacuum Co	Supplies and Materials	4,349.97
Edith A Richardson	Grants and Subsidies	349.00
Edith D Dubose	Grants and Subsidies	449.50
Edith Foster	Grants and Subsidies	485.77
EDITH KENNEMORE	Grants and Subsidies	623.44
EDITH L DAVIDSON	Grants and Subsidies	258.13
Edith P Baker	Prof Services Third Party	448.40
EDITH P PINKSTON	Grants and Subsidies	138.00
Edith Whaley	Grants and Subsidies	339.00
EDNA B WHEELER	Grants and Subsidies	99.00
Edna Faye Braxton	Maint. & Repairs	270.00
Edna Hall	Grants and Subsidies	1.00
EDNA M QUALLS	Grants and Subsidies	158.00
EDNA M WOODY	Grants and Subsidies	116.00
EDNA P BISE	Grants and Subsidies	126.30
Edna Woodard	Prof Services Third Party	20.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Edna Worley	Refunds	1,612.86
Edna Worley	Other Retirement	6.69
Eds Supply Co Inc	Supplies and Materials	131.80
Eds Supply Co Inc	Supplies and Materials	1,820.10
Eds Supply Co Inc	Supplies and Materials	200.91
Eds Supply Co Inc	Supplies and Materials	195.40
Eds Supply Co Inc	Maint. & Repairs	3,775.03
Ed'S Supply Company	Supplies and Materials	717.04
Ed'S Supply Company	Supplies and Materials	241.62
Ed'S Supply Company	Supplies and Materials	459.12
Edu Tech	Maint. & Repairs	985.00
Edu Tech	Maint. & Repairs	2,354.50
Eduardo Bertoli	Grants and Subsidies	766.00
Eduardo Esteban Tellez Md	Prof Services Third Party	3,608.42
Education Commission Of The States	Prof Services Third Party	77,300.00
Education First Consulting LLC	Prof Services Third Party	10,340.17
Educational Consulting Inc	Prof Services Third Party	3,660.00
Educational Excellence Academy	Administrative Fees	332.80
Educational Materials Center	Supplies and Materials	210,581.10
Edvantia	Prof Services Third Party	50,145.87
EDWARD ALLEN	Grants and Subsidies	89.00
EDWARD DIGGS JR	Grants and Subsidies	251.25
EDWARD A JACKSON	Grants and Subsidies	175.00
Edward Belew	Grants and Subsidies	283.00
Edward Bronkhorst	Grants and Subsidies	479.00
Edward Brown	Prof Services Third Party	150.00
Edward Burchett Construction	Grants and Subsidies	600.00
Edward C Hall	Grants and Subsidies	7,500.00
Edward D Jackson	Grants and Subsidies	607.00
Edward Dickson	Grants and Subsidies	2,772.00
Edward E Armstrong	Grants and Subsidies	700.00
Edward E Dewerff	Prof Services Third Party	226.00
EDWARD E STRICKLIN	Grants and Subsidies	97.00
Edward Eldridge	Grants and Subsidies	485.77
Edward H Honeycutt	Grants and Subsidies	725.00
Edward H Wolff	Payments to Unemploy Claimants	550.00
Edward Jones	Refunds	44,356.12
Edward Jones	Other Retirement	156.28
EDWARD L ADAMS	Grants and Subsidies	152.00
Edward L Adkins	Grants and Subsidies	648.00
EDWARD L SHARP	Grants and Subsidies	148.00
Edward M Baylor IV	Prof Services Third Party	692.00
Edward M Smith	Grants and Subsidies	1,014.00
Edward Maurice Gaines Jr	Grants and Subsidies	255.00
Edward North Iii	Grants and Subsidies	217.00
Edward P Henson	Grants and Subsidies	578.00
Edward R Steele	Grants and Subsidies	462.00
Edward Roberts	Grants and Subsidies	772.00
Edward Rothstein	Travel	39.56
Edward Snodgrass	Grants and Subsidies	1,012.00
Edward Southgate	Prof Services Third Party	51.52
EDWARD T RHODES	Grants and Subsidies	59.00
Edward Thompson	Grants and Subsidies	4,952.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Edward W Marshall	Grants and Subsidies	508.00
EDWARD W READ	Grants and Subsidies	137.00
Edwards Angell Palmer & Dodge	Prof Services Third Party	2,940.00
Edwards Supply Co Inc	Supplies and Materials	1,858.97
Edwards Tree Service Inc.	Maint. & Repairs	220.00
EDWIN DENTON	Grants and Subsidies	184.00
Edwin Kirk Daniel	Grants and Subsidies	6,760.00
EDWIN L CANNON	Grants and Subsidies	109.00
Edwin Machnik	Travel	281.28
Edwin P Osborne	Travel	375.68
Edwin Sanchez	Prof Services Third Party	2,351.58
Edwinna Eyrich	Grants and Subsidies	1,240.00
EFFIE DAVIS	Grants and Subsidies	44.00
EFFIE LEE ENGLAND	Grants and Subsidies	116.00
Effie M Mink	Grants and Subsidies	1,303.55
Egerton McAfee Armistead & Davis PC	Prof Services Third Party	750.00
Eh & M Services Of Florida Llc	Grants and Subsidies	835.00
EH Kensington Addition LP	Grants and Subsidies	496.00
Eidson Farms	Grants and Subsidies	1,200.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,623.30
Eileen Evers	Grants and Subsidies	305.66
EILEEN J WATTERS	Grants and Subsidies	181.00
Eileen Stanback	Grants and Subsidies	51.00
Elaine B Kelley, Court Reporter	Prof Services Third Party	891.50
ELAINE C ERNST	Grants and Subsidies	172.83
Elaine D Rias	Grants and Subsidies	1,131.19
ELAINE G FAIR	Grants and Subsidies	212.00
Elaine Heard	Prof Services Third Party	9,153.00
Elaine M Miller	Grants and Subsidies	2,013.45
ELAINE M WALKER	Grants and Subsidies	89.00
Elaine Vanders Johnson	Grants and Subsidies	4,296.00
Elaine York	Grants and Subsidies	1,578.00
Elantra Gate Systems	Maint. & Repairs	379.90
Elatia Schmitz	Grants and Subsidies	928.76
ELBERT FERRELL	Grants and Subsidies	128.00
Elbert E Edwards Iii, Atty	Prof Services Third Party	1,903.00
Elbert Nease	Payments to Unemploy Claimants	34.47
ELBERT S AUSBURN	Grants and Subsidies	197.00
ELDA R MCGINNIS	Grants and Subsidies	148.00
Eldridge & Blakney Pc	Prof Services Third Party	112.00
Eleanor M Wesley	Grants and Subsidies	485.77
Eleanor Pettis Emmons	Grants and Subsidies	11.00
ELEANOR W BOOTH	Grants and Subsidies	258.00
ELEANOR Y BOWERS	Grants and Subsidies	119.00
Electric Power Board of Chatta	Utilities and Fuel	52,807.08
Electric Power Board of Chatta	Utilities and Fuel	254.12
Electric Power Board of Chatta	Utilities and Fuel	3,526.88
Electric Power Board of Chatta	Utilities and Fuel	4,888.48
Electric Power Board of Chatta	Utilities and Fuel	81.09
Electric Power Board of Chatta	Utilities and Fuel	41,703.57
Electric Power Board of Chatta	Utilities and Fuel	9,179.83
Electric Power Board of Chatta	Utilities and Fuel	1,235.36
Electric Power Board of Chatta	Utilities and Fuel	295.48

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Electric Power Board of Chatta	Utilities and Fuel	21,559.63
Electronic Controls Inc	Maint. & Repairs	440.00
Elena Ottaway	Prof Services Third Party	1,557.32
ELHN Badge & Emblem Design	Supplies and Materials	632.00
Elijah Stuard	Refunds	4,908.11
Elijah Stuard	Other Retirement	20.37
Elijah Whitten	Grants and Subsidies	436.00
Elisa J Orr	Maint. & Repairs	500.00
ELISE MILAM	Grants and Subsidies	78.00
ELISE E MCNEAL	Grants and Subsidies	158.00
Elise Garrard	Grants and Subsidies	110.00
Elisenia D Garcia	Payments to Unemploy Claimants	24.00
Elite College Of Cosmetology	Grants and Subsidies	3,212.00
Elite Emergency Services Llc	Prof Services Third Party	133.00
Elite Hotels Group LLC	Travel	1,432.00
Elite Reporting Services	Prof Services Third Party	2,528.20
Elite Reporting Services	Prof Services Third Party	162.00
Elite Reporting Services	Prof Services Third Party	250.60
Elite Reporting Services	Prof Services Third Party	359.50
Elixir Technologies Corporation	Data Processing	9,800.00
Eliza Eleanor Fink	Prof Services Third Party	670.00
ELIZABETH THOMPSON	Grants and Subsidies	146.00
ELIZABETH A BELTZ	Grants and Subsidies	109.00
ELIZABETH A COLE	Grants and Subsidies	162.00
Elizabeth A Daubner	Prof Services Third Party	8,057.37
ELIZABETH A HERRMANN	Grants and Subsidies	99.00
ELIZABETH A KRUGH	Grants and Subsidies	126.30
ELIZABETH A STEADMAN	Grants and Subsidies	148.00
Elizabeth A Wester	Grants and Subsidies	531.00
Elizabeth A. Ziarko, Trustee	Land	2,800.00
Elizabeth Alexander	Grants and Subsidies	42.00
Elizabeth Ashley Waites	Prof Services Third Party	431.00
Elizabeth Ayerdis	Prof Services Third Party	880.50
ELIZABETH B HARRIS	Grants and Subsidies	242.00
Elizabeth Baker	Grants and Subsidies	209.00
Elizabeth Baskin	Grants and Subsidies	9.00
Elizabeth Bayless	Grants and Subsidies	449.50
Elizabeth Blair	Grants and Subsidies	242.88
Elizabeth Bradley	Grants and Subsidies	165.00
ELIZABETH CARPENTER	Travel	230.30
Elizabeth D Burgess	Grants and Subsidies	816.90
Elizabeth Duncan	Grants and Subsidies	2,313.22
Elizabeth Ellen Ivey Goodrich	Grants and Subsidies	1,521.48
Elizabeth Foster	Grants and Subsidies	686.00
ELIZABETH G THURMAN	Grants and Subsidies	188.18
Elizabeth Glankler	Grants and Subsidies	485.77
Elizabeth Graves	Grants and Subsidies	100.00
ELIZABETH H TOMLINSON	Grants and Subsidies	137.00
Elizabeth H. Lee, Dds	Prof Services Third Party	90.00
Elizabeth Hunter	Grants and Subsidies	8.00
Elizabeth J Robinson	Grants and Subsidies	114.00
Elizabeth J Vietti	Payments to Unemploy Claimants	100.00
Elizabeth Johnson	Grants and Subsidies	126.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
ELIZABETH L GAMBLE	Grants and Subsidies	133.00
Elizabeth L Shoenfelt	Prof Services Third Party	12,500.00
Elizabeth Lamphier Smith	Prof Services Third Party	200.00
ELIZABETH M BRANCH	Grants and Subsidies	146.00
Elizabeth M Cole	Prof Services Third Party	224.20
ELIZABETH M HAMMACK	Grants and Subsidies	134.00
Elizabeth M Jones	Grants and Subsidies	65.00
ELIZABETH M MCCALL	Grants and Subsidies	192.00
Elizabeth Marcotte	Grants and Subsidies	4,396.00
Elizabeth Mccann	Grants and Subsidies	2,473.80
Elizabeth P Pugh	Prof Services Third Party	2,181.00
Elizabeth Raines	Prof Services Third Party	2,986.76
Elizabeth Renfrow	Refunds	10,194.96
Elizabeth Reynolds	Grants and Subsidies	388.00
Elizabeth Smith	Grants and Subsidies	9.00
Elizabeth W. Cardin	Grants and Subsidies	305.66
Elizabeth Webb	Refunds	5,398.19
Elizabeth Webb	Other Retirement	22.40
Elizabeth Young	Grants and Subsidies	456.63
Elizabeth Yvonne Bohannon	Grants and Subsidies	2,943.45
Elizabethton Electric System	Utilities and Fuel	34.53
Elizabethton Star	Prof Services Third Party	22.15
Elizabethton Star	Prof Services Third Party	354.00
Elk River Public Utility	Utilities and Fuel	28.00
Elk River Public Utility	Utilities and Fuel	14.00
Elk River Public Utility	Utilities and Fuel	100.97
Elk River Public Utility	Utilities and Fuel	35.94
Elk River Public Utility	Utilities and Fuel	582.70
Elk River Public Utility	Utilities and Fuel	684.00
Elk River Public Utility	Utilities and Fuel	45.16
Elk River Public Utility	Utilities and Fuel	207.75
Elk Valley Beekeepers Association	Grants and Subsidies	1,305.00
Elko Mental Health	Prof Services Third Party	20.00
Elkton Welcome Center	Grants and Subsidies	7,350.00
ELLA S BARRETT	Grants and Subsidies	110.00
Ellakenyata Davis	Grants and Subsidies	247.00
Elle Fields	Grants and Subsidies	358.56
Ellen Beard	Grants and Subsidies	1,860.00
Ellen Christine King	Grants and Subsidies	1,060.82
Ellen Houston	Grants and Subsidies	2,900.67
Ellen Underhill	Grants and Subsidies	40.00
Elliott C Watts	Grants and Subsidies	750.00
Elliott TN Boot Co LLC	Supplies and Materials	364.85
Elliott TN Boot Co LLC	Supplies and Materials	379.90
Elliott/ Amquip Llc	Rentals and Insurance	1,040.00
Ellis E Adams	Grants and Subsidies	600.00
Ellis Keith Walker	Grants and Subsidies	786.00
Ellis Mechanical LLC	Maint. & Repairs	7,780.00
Ellis Tree Care Inc	Maint. & Repairs	750.00
Ellison Farms	Grants and Subsidies	7,500.00
Ellison Sanitary Sup Co Inc	Supplies and Materials	17.90
ELMER WREN	Grants and Subsidies	251.25
Elmer Cecil Jones Jr	Grants and Subsidies	603.88

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
ELMER G HOWELL	Grants and Subsidies	42.00
ELMER J WILSON	Grants and Subsidies	171.00
Elmer Lee Carver	Grants and Subsidies	1,860.00
Elmerie Rosser	Grants and Subsidies	603.88
Elmo L Conner Jr	Grants and Subsidies	7,500.00
Elmore Electrical & Mechanical Inc	Maint., Repairs And Service Performed By	995,762.00
Elmus L Tenpenny	Grants and Subsidies	376.00
Elmwood Properties LLC	Grants and Subsidies	335.00
Elnora Chase	Grants and Subsidies	928.76
Elnora Yarbrough	Grants and Subsidies	625.00
Eloise Jones	Grants and Subsidies	795.30
ELOISE K CULBERTSON	Grants and Subsidies	133.00
ELOISE M LEADENHAM	Grants and Subsidies	148.00
Elopak Canada Inc	Supplies and Materials	232.27
Elopak Canada Inc	Inventory	56,881.00
Elora A Miller	Grants and Subsidies	176.00
Elouise Denend	Grants and Subsidies	2,308.00
Elsa Dean Lockert	Rentals and Insurance	5,400.00
ELSIE A HARTSFIELD	Grants and Subsidies	171.00
ELSIE B TUCK	Grants and Subsidies	128.00
ELSIE I HAMILTON	Grants and Subsidies	99.00
ELSIE V PARKER	Grants and Subsidies	1,139.00
Elton Hatley	Grants and Subsidies	297.00
Elvadean Poole	Grants and Subsidies	1,897.20
Elvie R Robinson	Grants and Subsidies	639.84
Elvira Ward	Grants and Subsidies	1,402.44
Elysse Beasley	Prof Services Third Party	1,172.50
ELZADA RAINS	Grants and Subsidies	110.00
Embassy Suites Hotel	Travel	770.00
Embassy Suites Nashville South	Travel	34,157.76
Embassy Suites Nashville South	Communications	366.00
Embassy Suites Nashville South	Prof Services Third Party	6,683.28
Embassy Suites Nashville South	Rentals and Insurance	61.00
Embry-Riddle Aeronautical	Training	8,584.08
Emed Company Inc	Supplies and Materials	701.58
Emed Company Inc	Supplies and Materials	219.07
Emeke Nwabuzor	Prof Services Third Party	3,410.00
Emelito R Pinga Md	Prof Services Third Party	5,760.00
Emerald Square	Grants and Subsidies	1,105.00
Emerald Youth Foundation	Grants and Subsidies	2,462.72
Emergency Medical Resources, PLLC	Prof Services Third Party	5,436.24
Emery-Pratt Company	Prof Services Third Party	179.10
Emg Clinics Of Tennessee PLLC	Printing and Duplicating	10.00
Emily A Crockett	Grants and Subsidies	84.00
Emily Cripps	Refunds	4,019.22
Emily D Davis	Grants and Subsidies	725.40
EMILY E CASE	Grants and Subsidies	89.00
EMILY GRUBB	Travel	70.00
EMILY HARDIN	Travel	70.00
EMILY L KILGORE	Grants and Subsidies	104.00
EMILY M GAYLE	Grants and Subsidies	89.00
Emily Moore	Grants and Subsidies	199.20
Emily Moore Leininger	Prof Services Third Party	1,691.26

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Emily Mullins	Grants and Subsidies	385.12
Emily P Baxter	Grants and Subsidies	603.88
EMILY S LYONS	Grants and Subsidies	239.00
EMILY S TATE	Grants and Subsidies	181.00
Emily Taylor	Refunds	492.09
Emily Taylor	Other Retirement	2.04
Emily Todoran	Prof Services Third Party	3,678.00
Emily V Davis	Grants and Subsidies	146.00
Emj Corporation	Maint., Repairs And Service Performed By	39,307.94
Em-Jay Inc	Motor Vehicle Operation	1,773.16
Eml, Llc	Maint. & Repairs	1,740.00
EMMA BELL	Grants and Subsidies	154.00
Emma Carter	Grants and Subsidies	482.00
Emma D Bean	Grants and Subsidies	3,063.00
EMMA F CARR	Grants and Subsidies	133.00
Emma J Matthews	Grants and Subsidies	1,345.00
EMMA L CUNNINGHAM	Grants and Subsidies	317.14
EMMA L FRAZIER	Grants and Subsidies	79.00
EMMA L SMITH	Grants and Subsidies	128.00
Emma Llc	Communications	376.81
Emma Llc	Data Processing	672.00
Emma Nesbitt	Grants and Subsidies	676.42
EMMA S COLLINS	Grants and Subsidies	103.00
Emma Tate	Grants and Subsidies	625.00
Emmanual Bateman Jr	Grants and Subsidies	1,105.15
Emory Valley Center	Grants and Subsidies	128,515.87
Emory Valley Center	Grants and Subsidies	6,293.34
Empire Chemical Supply Co Inc	Maint. & Repairs	26,356.08
EMSL Analytical Inc	Prof Services Third Party	37.00
Encore Broadcast Solutions	Supplies and Materials	1,865.00
Encore Discovery Solutions	Data Processing	79.00
Endocrine Associates Pc	Prof Services Third Party	20.00
Endocrinology Diabetes Associates	Prof Services Third Party	20.00
ENEIDA M DARNELL	Grants and Subsidies	258.00
Ener-G Foods Inc	Supplies and Materials	253.06
Enfants & Others Daycare Center	Grants and Subsidies	1,203.51
Engineering Services Group, P.C.	Prof Services Third Party	38,278.90
England Electrical Inspection PC	Prof Services Third Party	5,076.20
Englew ood Law n & Landscape LLC	Maint. & Repairs	1,670.80
English Wright	Grants and Subsidies	165.00
ENOCH M BROOKS	Grants and Subsidies	606.00
Enrichment Preschool	Grants and Subsidies	1,389.67
Ensafe Inc	Prof Services Third Party	698,097.00
Ensafe Inc & Belz InvestCo	Prof Services Third Party	1,590.82
Entercom Memphis Llc	Prof Services Third Party	740.00
Entergy Arkansas, Inc	Utilities and Fuel	389.83
Entergy Arkansas, Inc	Utilities and Fuel	212.67
Enterprise Realtors Inc	Grants and Subsidies	4,746.00
Entran PLC	Prof Services Third Party	17,023.58
Entrust Inc	Data Processing	650.00
Env Services Inc	Maint. & Repairs	275.00
Envelope Product Group LLC	Inventory	823.50
Envelope Product Group LLC	Supplies and Materials	2,526.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Envelope Product Group LLC	Supplies and Materials	255.00
Envelope Product Group LLC	Inventory	31,268.25
Enviro -Tech	Maint. & Repairs	225.00
Enviroclean/ Hearne Carpet Cleaning	Maint. & Repairs	1,233.00
Environment Of Care Leader	Prof Services Third Party	447.00
Environmental Enterprises Inc	Prof Services Third Party	7,364.00
Environmental Science Corp	Supplies and Materials	89.50
Environmental Science Corp	Supplies and Materials	1,425.00
Environmental Science Corp	Prof Services Third Party	1,372.50
Environmental Service Systems Llc	Maint. & Repairs	3,495.74
Environmental Services & R V Patel	Grants and Subsidies	29,380.44
Environmental Services Inc	Prof Services Third Party	35,957.68
Environmental Svcs & Tajinder Kumar	Grants and Subsidies	5,315.79
Environmental Testing Inc	Prof Services Third Party	75.00
E-Oscar-Web	Data Processing	230.70
Epilepsy Foundation Of East Tennessee	Grants and Subsidies	10,607.01
Epilepsy Foundation Of Middle Tennessee	Grants and Subsidies	11,851.74
Epilepsy Foundation Of Southeast Tn	Grants and Subsidies	1,428.60
Episcopal School Of Knoxville	Grants and Subsidies	3,631.40
Epperson Law Firm Pc	Prof Services Third Party	1,972.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	46.62
Equifax Information Services Llc	Prof Services Third Party	200.26
Equifax Information Services Llc	Prof Services Third Party	159.38
Equiparts, Inc.	Supplies and Materials	1,215.00
ERA E STARK	Grants and Subsidies	175.00
ERCLE H KNOTTS JR	Grants and Subsidies	185.00
Erek Burkhart	Grants and Subsidies	398.40
Ergon Asphalt & Emulsions Inc	Supplies and Materials	3,622.84
Eric A Larson	Grants and Subsidies	485.77
Eric D Reach	Prof Services Third Party	2,044.00
Eric Hardaway	Grants and Subsidies	675.00
Eric J Yow	Prof Services Third Party	723.76
Eric Lee Mckinney	Grants and Subsidies	1,240.00
Eric Lutton	Prof Services Third Party	440.00
Eric M Jefferson	Grants and Subsidies	1,661.29
Eric M Rankin	Grants and Subsidies	212.00
Eric Puckett	Grants and Subsidies	296.00
Eric Rutherford	Prof Services Third Party	120.00
Eric S Fowler	Prof Services Third Party	430.89
Eric Shelton Armstrong	Prof Services Third Party	1,395.16
Eric Todd Shelton	Grants and Subsidies	3,407.00
ERIC W HARVEY	Grants and Subsidies	154.00
Erica A Ball-Holmes	Refunds	24,666.12
Erica A Ball-Holmes	Other Retirement	102.36
Erica Clemons	Grants and Subsidies	91.00
Erica Denise Martin	Grants and Subsidies	437.00
Erica E Bridges	Grants and Subsidies	146.00
Erica G Anderson	Grants and Subsidies	994.48
Erica Gatew ood	Prof Services Third Party	397.00
Erica J Johnston	Grants and Subsidies	36.00
Erica S Mckissack	Grants and Subsidies	31.00
Erica Symlar	Grants and Subsidies	29.00
Erica Washington	Grants and Subsidies	81.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Ericka Lashay Hayes	Grants and Subsidies	900.00
Erien Fryer	Grants and Subsidies	622.00
Erik Delbene	Grants and Subsidies	658.00
Erika Haire	Refunds	164.67
Erika Haire	Other Retirement	0.68
Erika L Overstreet	Grants and Subsidies	48.00
Erika M White	Prof Services Third Party	675.00
Erika Sackett	Grants and Subsidies	38.00
Erika Wilson	Grants and Subsidies	33.00
Erin Elizabeth Russell	Prof Services Third Party	501.50
Erin Empting	Prof Services Third Party	865.35
Erin Hatlabaugh	Prof Services Third Party	452.63
Erin McDaniel	Prof Services Third Party	1,504.80
Erin N Rush	Grants and Subsidies	1,240.00
Erin S Poland	Prof Services Third Party	3,035.00
Erin Young	Grants and Subsidies	114.00
Erlanger	Grants and Subsidies	1,132.00
Erlanger Bledsoe Hospital	Prof Services Third Party	20.00
Erlanger Health Center	Prof Services Third Party	1,700.00
Erlanger Medical Ctr Hosp	Prof Services Third Party	20.00
Erlanger Medical Ctr Hospital	Grants and Subsidies	45,889.75
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,060.00
Erlene Holland	Grants and Subsidies	449.50
Erma Smith	Grants and Subsidies	930.00
Ernest Bentley	Grants and Subsidies	1,200.00
Ernest Brooks II	Prof Services Third Party	1,521.00
Ernest D Smith	Grants and Subsidies	1,793.50
ERNEST E HELMS	Grants and Subsidies	184.00
ERNEST E SHARP	Grants and Subsidies	436.00
Ernest Ervin	Grants and Subsidies	2,500.15
ERNEST F FISCHER	Grants and Subsidies	184.00
Ernest G Burgess	Travel	34.44
Ernest Lawson	Grants and Subsidies	1,308.00
Ernest Swinea	Grants and Subsidies	172.00
Ernest Williams Produce Inc	Supplies and Materials	1,620.00
Ernest Williams Produce Inc	Supplies and Materials	695.20
ERNESTINE FRANCIS	Grants and Subsidies	89.00
ERNESTINE C MANN	Grants and Subsidies	41.00
ERNESTINE J BEASON	Grants and Subsidies	73.75
Ernestine Johnson	Grants and Subsidies	904.27
Ernestine K Haines	Grants and Subsidies	1,418.25
ERNESTINE L PARKER	Grants and Subsidies	257.00
Ernestine Rivers Day Care/ Kindergarten	Grants and Subsidies	11,854.46
Ernestjean C Jones	Grants and Subsidies	187.20
Ernicka Ashley Willis	Prof Services Third Party	250.00
Erosion Control Services	Maint. & Repairs	6,162.50
Errol D Harmon	Prof Services Third Party	956.00
ERVIN SANDERS	Grants and Subsidies	154.00
Ervin Frye	Grants and Subsidies	3,301.81
Erwin Law Office	Prof Services Third Party	322.12
Erwin Law Office	Grants and Subsidies	828.50
Erwin Marine Sales Inc	Rentals and Insurance	220.00
Erwin Utilities	Utilities and Fuel	652.97

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Erwin Utilities	Utilities and Fuel	7,925.73
Erwin Utilities	Utilities and Fuel	657.22
Erwin Utilities	Grants and Subsidies	12,063.64
Erwin Utilities	Utilities and Fuel	1,177.06
Erwin Utilities	Maint. & Repairs	16.83
Erwin Utilities	Utilities and Fuel	56.36
Erwin Utilities	Utilities and Fuel	417.95
Erwin/ Unicoi Co. Chamber Of Commerce	Grants and Subsidies	15,000.00
Escue-Hill Auto & Tractor	Motor Vehicle Operation	298.40
Esi Companies Incorporated	Supplies and Materials	784.90
Eskins King & Sevier PC	Prof Services Third Party	445.00
Esmeraldo D Herrera Md Pc	Prof Services Third Party	20.00
Esquire Deposition Services	Prof Services Third Party	3,180.53
Esri Inc	Equipment	107,525.00
Essie Moore	Grants and Subsidies	394.00
Essie R Thurman	Grants and Subsidies	485.77
Estate of John G Love Sr	Rentals and Insurance	8,718.75
Estate of Nimo Perryman	Annuity Benefits	1,110.31
ESTELLA F RICHARDSON	Grants and Subsidies	258.13
Estella L Pettis	Grants and Subsidies	485.77
ESTELLE BLEDSOE	Grants and Subsidies	122.50
ESTELLE D CHADWELL	Grants and Subsidies	1,284.43
Estelle Garner	Grants and Subsidies	4,500.00
Estes Equipment Co Inc	Supplies and Materials	520.00
Estes Equipment Co Inc	Motor Vehicle Operation	119.04
Estes Express Lines	Communications	14,426.58
Estes Law Firm PLLC	Prof Services Third Party	423.40
Esther Abbott	Grants and Subsidies	284.00
Esther L Binkley	Refunds	2,680.65
Esther L Binkley	Other Retirement	11.12
ESTHER M GATELEY	Grants and Subsidies	126.30
Esther McMahan	Grants and Subsidies	56.00
ESTHER S GRAY	Grants and Subsidies	99.00
Estrella Miller	Grants and Subsidies	181.00
Estrellita Rogers	Grants and Subsidies	449.50
Etawah Utilities	Utilities and Fuel	190.36
ETC Custodian FBO Murray Ragan IRA	Grants and Subsidies	449.00
Ethel Green	Grants and Subsidies	13.00
Ethel High	Grants and Subsidies	21.00
Ethel J Prewitt	Grants and Subsidies	305.66
ETHEL K HENRY	Grants and Subsidies	301.75
ETHEL L RUSH	Grants and Subsidies	148.00
ETHEL M PARKER	Grants and Subsidies	128.00
Ethel Marsh	Grants and Subsidies	696.30
Ethel Washington	Grants and Subsidies	950.00
Ethel Woods	Grants and Subsidies	518.32
ETHRA	Training	350.00
ETI Corporation	Prof Services Third Party	120,372.59
Etowah Utilities Dept	Utilities and Fuel	433.46
Etsu	Grants and Subsidies	31,341.99
Etsu	Grants and Subsidies	4,800.00
Etsu Family Medicine Associates	Prof Services Third Party	20.00
Etsu Family Physicians Of Kingsport	Prof Services Third Party	225.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Etsu James H Quillen College Of Medicine	Grants and Subsidies	100,000.00
Etsu Physicians & Assoc	Prof Services Third Party	20.00
Etsu Physicians And Assoc.	Prof Services Third Party	433.36
ETTA C ARMSTRONG	Grants and Subsidies	242.75
Etta Lipson Campbell	Prof Services Third Party	4,601.24
Eubank Asphalt Paving & Sealing	Highway Construction	2,265,448.24
EUGENE C TAUBERT	Grants and Subsidies	116.00
Eugene Davis	Grants and Subsidies	1,302.93
Eugene Eakes	Grants and Subsidies	350.00
Eugene Or Fonda L Carey	Grants and Subsidies	581.00
Eugene Warden	Grants and Subsidies	7,500.00
Eugenia Burnett	Grants and Subsidies	659.00
Eugenia Carol Matthews	Grants and Subsidies	617.10
Eugenia M Ensey	Grants and Subsidies	1,857.52
Eugenia R Grayer	Prof Services Third Party	2,183.00
Eula Gardner Dowdy	Grants and Subsidies	2,179.61
EULA K MCCOIN	Grants and Subsidies	126.30
Eumecca Lashae Long	Grants and Subsidies	449.50
Eunice Campbell	Land	90,600.00
EUNICE D HALL	Grants and Subsidies	222.50
Eunice Hernandez-Hudson	Grants and Subsidies	603.88
Eunice Hurt	Grants and Subsidies	724.00
EUNICE L ELEDGE	Grants and Subsidies	89.00
Eunice W Foster	Grants and Subsidies	825.00
Euretha D Readus	Grants and Subsidies	2,500.33
EUSEBIO TORRES JR	Grants and Subsidies	97.00
Eva Carter	Grants and Subsidies	265.00
Eva F. Talley	Rentals and Insurance	2,000.00
EVA L JONES	Grants and Subsidies	242.75
Eva N Burris	Grants and Subsidies	1,995.16
Eva N Kennedy	Grants and Subsidies	1,643.62
Eva Robertson-Boyle	Grants and Subsidies	62.00
Eva S Patterson	Grants and Subsidies	5.00
EVAH L SIGLER	Grants and Subsidies	184.00
Evangeline Moore	Grants and Subsidies	899.00
Evans Medical Center	Prof Services Third Party	20.00
Evans Medical Clinic PLLC	Prof Services Third Party	138.27
Evans Office Supply Co	Supplies and Materials	1,514.97
Evans Office Supply Co	Data Processing	720.58
Evans Office Supply Co	Supplies and Materials	282.69
Evans Septic Tank Service	Prof Services Third Party	2,340.00
Evanstine L Hambrick	Grants and Subsidies	930.00
Evaughn Shotwell	Refunds	7,840.35
Evaughn Shotwell	Other Retirement	32.54
Evelis Torres	Grants and Subsidies	680.00
EVELYN E SCHIRMER	Grants and Subsidies	172.83
Evelyn Eddings	Grants and Subsidies	1,372.50
Evelyn J Handy	Grants and Subsidies	1,240.00
Evelyn L Raleigh	Grants and Subsidies	613.00
EVELYN M MALONE	Grants and Subsidies	7.00
EVELYN M MCCONNELL	Grants and Subsidies	133.00
EVELYN P HOLLENSHEAD	Grants and Subsidies	301.75
Evelyn Peters	Grants and Subsidies	11.00

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
Evelyn Springer	Prof Services Third Party	17.48
Evelyn Woods	Grants and Subsidies	99.00
Evelyn'S Office Supply	Supplies and Materials	216.78
EVERETT R CAMERON	Grants and Subsidies	1,016.00
Everette Parrish, Attny at Law	Prof Services Third Party	3,692.00
Evergene Glasper	Grants and Subsidies	1,125.61
Everlena Sherrill	Grants and Subsidies	4.00
Evers And Jones Rental	Grants and Subsidies	702.00
Everton Campbell	Grants and Subsidies	950.00
Evette Hoosier	Grants and Subsidies	123.00
EVIE L BOLES	Grants and Subsidies	172.83
EVIN D PISTOLE	Grants and Subsidies	163.29
Evins Manor Apartments	Grants and Subsidies	13,758.00
Evon Dowell	Grants and Subsidies	51.00
Ew a L Wisniew ski	Refunds	2,222.19
Ew a L Wisniew ski	Other Retirement	9.22
EWING C BUCKNER	Grants and Subsidies	78.00
Ew ing Irrigation Products Inc	Supplies and Materials	4,520.29
Ew ing Moving Service Inc	Prof Services Third Party	324.00
Ew ing Moving Service Inc	Prof Services Third Party	1,139.00
Exacta Precision Products	Supplies and Materials	669.66
Excel Academy	Grants and Subsidies	13,646.59
Excel Development Llc	Grants and Subsidies	364.00
Excellent Performance Ccc	Grants and Subsidies	4,859.56
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	27.85
Excelsior Podiatry Clinic PLLC	Grants and Subsidies	343.65
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	365.00
Exchange Club (Eccapc)	Grants and Subsidies	1,432.86
Exchange Club (Eccapc)	Grants and Subsidies	8,225.22
Exchange Club (Eccapc)	Prof Services Third Party	20.00
Exchange Club (Eccapc)	Prof Services Third Party	12,385.00
Exchange Club (Eccapc)	Grants and Subsidies	18,552.50
Exchange Club Family Ctr Inc	Grants and Subsidies	22,543.60
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	42,161.33
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	19,256.93
Exodus Community Outreach Services	Grants and Subsidies	990.00
Express Inn	Prof Services Third Party	234.45
Express Scripts Inc	Prof Services Third Party	896,622.44
Express Tire & Auto	Motor Vehicle Operation	59.95
Extreme Cleaning Services	Maint. & Repairs	702.50
Extreme Glasswork	Motor Vehicle Operation	170.00
Eyewitness Investigations, Inc	Prof Services Third Party	24,377.36
E-Z Stop Food Marts Inc	Motor Vehicle Operation	59.80
E-Zee Supply Co	Supplies and Materials	497.43
Ezra Moore	Land	14,700.00
F & J Specialty Products Inc	Maint. & Repairs	180.00
F & J Specialty Products Inc	Supplies and Materials	180.00
F Chris Cawood Atty	Prof Services Third Party	1,415.00
F&S Trailer Sales Inc	Rentals and Insurance	400.00
Facility Services Inc	Maint. & Repairs	1,680.00
Facility Services Inc	Supplies and Materials	984.00
Facility Systems Consultants Llc	Professional And Administrative Services	21,236.31
Fahima Ali	Grants and Subsidies	46.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Fairfax Imaging Inc	Data Processing	7,449.00
Fairfax Imaging Inc	Data Processing	9,569.00
Fairfield Inn	Travel	626.00
Fairfield Inn By Marriott	Travel	708.00
Fairfield Inn Suites	Travel	192.00
Faith A Nelson	Grants and Subsidies	89.00
Faith Health Center	Prof Services Third Party	20.00
Faith Investment Group LLC	Grants and Subsidies	798.00
Faith Mccullah	Rentals and Insurance	700.00
Faith W Akin	Grants and Subsidies	523.59
Faiza Memon Md	Prof Services Third Party	20.00
Falaunda Williams	Grants and Subsidies	50.00
Falcon Realty	Grants and Subsidies	434.00
Falesha Garner	Refunds	4,326.06
Falesha Garner	Other Retirement	17.95
Falisha Boles	Maint. & Repairs	15,235.63
Fall Creek Falls Utility Distr	Utilities and Fuel	10.14
Fall Creek Falls Utility Distr	Utilities and Fuel	10,070.51
Falouji Neurology Center	Prof Services Third Party	60.00
Families Free Inc	Prof Services Third Party	200.00
Families Free Inc	Grants and Subsidies	1,225.00
Families In Crisis Inc	Grants and Subsidies	11,375.90
Families In Crisis Inc	Grants and Subsidies	4,442.60
Family & Children'S Service	Grants and Subsidies	12,446.35
Family & Children'S Service	Prof Services Third Party	151,877.61
Family & Children'S Service	Grants and Subsidies	169,436.35
Family Affair Ministries	Grants and Subsidies	57,289.96
Family Care Center	Prof Services Third Party	20.00
Family Ford Sales Inc	Motor Vehicle Operation	1,052.80
Family Foundations LLC	Grants and Subsidies	3,050.00
Family Health Care	Prof Services Third Party	20.00
Family Health Grp Inc	Prof Services Third Party	20.00
Family Medicine Center	Prof Services Third Party	20.00
Family Menders	Prof Services Third Party	3,314.49
Family Menders	Grants and Subsidies	5,690.35
Family Resource Agency Inc.	Grants and Subsidies	15,665.76
Family Resource Agency Inc.	Grants and Subsidies	5,153.28
Family Solutions	Grants and Subsidies	2,525.00
Family Support Payment Center	Payments to Unemploy Claimants	2,689.00
Family Support Registry	Payments to Unemploy Claimants	3,495.00
Family Walk In Clinic	Prof Services Third Party	20.00
Family Walk In Clinic	Prof Services Third Party	60.00
Familycare Specialists Pc	Prof Services Third Party	20.00
Fanlan Investments Llc	Grants and Subsidies	2,611.00
FANNIE LEACH	Grants and Subsidies	26.00
Fannie Battle Day Home	Grants and Subsidies	6,723.64
FANNIE J JENKINS	Grants and Subsidies	128.00
FANNIE M MAXWELL	Grants and Subsidies	146.00
FANNIE R OWENS	Grants and Subsidies	148.00
Fannie S Barrett	Grants and Subsidies	380.00
Fantastic Floors Janitorial	Maint. & Repairs	120.00
Farleys Ace Hardware &	Supplies and Materials	1,459.70
Farleys Ace Hardware &	Motor Vehicle Operation	157.92

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Farm Bureau	Rentals and Insurance	1,200.00
Farmers Hardware Co.	Supplies and Materials	4.50
Farmers Supply Co Inc	Supplies and Materials	5.27
Farmers Supply Co Inc	Motor Vehicle Operation	3,474.62
Farmington/ Rich Creek Volunteer Fire Dpt	Grants and Subsidies	2,958.00
Farrar & Holliman Attorneys	Prof Services Third Party	6,292.00
Farrar Business Machines Inc.	Maint. & Repairs	154.00
Farrar Business Machines Inc.	Maint. & Repairs	82.00
Farrell Calhoun, Inc.	Supplies and Materials	310.58
Fashion Care Dry Cleaners	Maint. & Repairs	1,020.00
Fast Access Healthcare	Prof Services Third Party	40.00
Fastenal Company	Supplies and Materials	235.92
Fastenal Company	Communications	21.00
Fastenal Company	Supplies and Materials	2,348.65
Fastenal Company	Motor Vehicle Operation	171.81
Fastsigns	Supplies and Materials	127.20
Fastsigns	Supplies and Materials	58.35
Father Flanagan'S Boys' Home	Supplies and Materials	170.64
Father's House Mission	Grants and Subsidies	1,000.00
FAY I BOWDEN	Grants and Subsidies	65.00
FAY L CAMPBELL	Grants and Subsidies	148.00
Fay Portable Bldgs Inc	Maint. & Repairs	60.00
Fay Portable Bldgs Inc	Supplies and Materials	190.00
FAY W BAILEY	Grants and Subsidies	99.00
FAYE BULMER	Grants and Subsidies	148.00
Faye Buchanan	Rentals and Insurance	2,400.00
Faye Garcia	Grants and Subsidies	650.00
Faye Hooker	Grants and Subsidies	31.00
Faye Mcentire	Maint. & Repairs	108.00
Fayette Cares	Grants and Subsidies	2,114.66
Fayette Co Soil Conervation Dist	Grants and Subsidies	32,876.83
Fayette County Clerk	Grants and Subsidies	1,486.00
Fayette County Clerk	State Shared Taxes	1,116.01
Fayette County Environmental Center	Utilities and Fuel	3,532.44
Fayette County Trustee	Grants and Subsidies	23,625.44
Fayetteville City Schools	Grants and Subsidies	583,616.13
Fayetteville Mainstreet Inc	Grants and Subsidies	2,992.84
Fayetteville Public Utilities	Utilities and Fuel	221.17
Fayetteville Public Utilities	Utilities and Fuel	2,818.24
Fayetteville Public Utilities	Utilities and Fuel	212.85
Fayetteville Public Utilities	Utilities and Fuel	993.77
Fayetteville Public Utilities	Utilities and Fuel	193.47
Fayetteville Utilities	Utilities and Fuel	42.33
Fayetteville Utilities	Utilities and Fuel	38.33
Fayetteville Utilities	Utilities and Fuel	50.23
Fayetteville Utilities	Utilities and Fuel	232.64
Fayetteville Utilities	Utilities and Fuel	165.71
Fayetteville Utilities	Utilities and Fuel	84.09
Fayetteville Utilities	Utilities and Fuel	179.01
Fayetteville Utilities	Utilities and Fuel	25.85
Feagins Medical Group PLLC	Prof Services Third Party	40.00
Fearfully & Wonderfully Made	Grants and Subsidies	798.21
Federal Alarm Inc	Rentals and Insurance	22.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Federal Aviation Administration	Prof Services Third Party	5.00
Federal Express Corp	Communications	74.69
Federal Supply Company	Supplies and Materials	662.89
Federal Supply Company	Supplies and Materials	3,288.08
Federation of Appalachain Housing Enterp	Grants and Subsidies	373.00
Federation State Med Bds Of Us	Prof Services Third Party	1,100.00
Fedex	Communications	1,500.49
Fedex	Communications	6,017.03
FedEx	Communications	948.21
FedEx	Communications	264.72
Fedex	Communications	69.04
Fedex	Communications	317.94
Fedex	Communications	112.08
Fedex	Communications	115.33
Fedex	Communications	142.29
Fedex	Communications	585.61
Fedex	Printing and Duplicating	699.33
Fedex	Communications	3,591.52
Fedex	Communications	68.96
Fedex	Communications	6,238.90
Fedex	Communications	11.98
Fedex	Communications	4,131.50
Fedex	Communications	799.56
FedEx	Communications	2,818.49
Fedex	Communications	1,959.77
Fedex	Communications	1,815.25
Fedex	Communications	1,042.40
Fedex	Communications	9.02
Fedex	Communications	1,157.15
Fedex	Communications	1,179.03
Fedex	Communications	137.13
Fedex	Communications	106.64
Fedex	Communications	1,566.10
Fedex	Communications	1,361.08
Fedex	Communications	1,034.41
Fedex	Prof Services Third Party	23.64
Fedex	Communications	15.64
Fedex	Communications	338.33
Fedex	Communications	131.04
Fedex	Communications	12.84
Fedex	Communications	55.98
Fedex	Communications	13,958.81
Fedex	Communications	19,396.92
Fedex	Communications	2,831.70
Fedex	Communications	1,077.99
Fedex	Communications	13,688.69
Fedex	Communications	4,419.69
Fedex	Prof Services Third Party	67.40
Fedex	Communications	5,386.19
Fedex	Prof Services Third Party	51.28
Fedex	Supplies and Materials	64.79
FedEx	Communications	100.29
Fedex	Communications	9.70

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
FedEx	Supplies and Materials	416.55
Fedex	Communications	153.96
Fedex	Communications	8.56
Fedex	Communications	115.43
Fedex	Communications	914.50
Fedex	Communications	38.75
FedEx Freight	Prof Services Third Party	278.29
Fedex Freight East Inc	Communications	53.22
FedEx Office and Print Services Inc	Printing and Duplicating	2,687.48
FedEx Office and Print Services Inc	Printing and Duplicating	30.38
FedEx Office and Print Services Inc	Supplies and Materials	33.84
Feeney Law Firm LLC	Prof Services Third Party	57.00
Fei Com Inc	Prof Services Third Party	25,092.40
Felecia Blake	Grants and Subsidies	78.00
Felecia D Pratcher	Grants and Subsidies	0.93
Felecia Huckleby	Grants and Subsidies	636.43
Felicia Black	Grants and Subsidies	15.00
Felicia Brooks	Grants and Subsidies	144.00
Felicia Buck	Grants and Subsidies	61.00
FELICIA J KNUTTEL	Grants and Subsidies	119.62
Felicia K Burk	Grants and Subsidies	3,720.00
Felicia Keele	Refunds	833.32
Felicia R Fayne	Grants and Subsidies	193.00
Felicia Roscoe	Grants and Subsidies	134.00
FELIX C JOHNSON	Grants and Subsidies	137.00
Fellowship Missionary Baptist	Grants and Subsidies	55,208.07
Feltonia Smith	Grants and Subsidies	112.00
Feltons Clutch Service Inc	Motor Vehicle Operation	386.46
Feltz Therapy Services	Prof Services Third Party	6,499.27
Femeka Herbert	Grants and Subsidies	187.00
Fenton'S Leap Learning Center	Grants and Subsidies	999.28
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	2,322.57
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	1,437.30
Fentress Co Juvenile Clerk	Prof Services Third Party	860.00
Fentress County	Grants and Subsidies	600.00
Fentress County Chancery Court	Prof Services Third Party	122.00
Fentress County Clerk	Grants and Subsidies	1,018.00
Fentress County Clerk	State Shared Taxes	783.44
Fentress County Ecd	Grants and Subsidies	208.70
Fentress County Executive	Rentals and Insurance	3,990.00
Fentress County Executive	Grants and Subsidies	7,307.29
Fentress County Executive	Grants and Subsidies	2,098.92
Fentress County General Sessions	Prof Services Third Party	850.00
Fentress County Soil Conservation Dist.	Grants and Subsidies	4,863.70
Fentress County Solid Waste Department	Utilities and Fuel	175.00
Fentress County Solid Waste Department	Utilities and Fuel	25.00
Fentress County Utility District	Utilities and Fuel	1,611.73
Fentress County Utility District	Utilities and Fuel	1,056.43
Fentress County Utility District	Utilities and Fuel	130.50
Fentress Courier, Inc.	Prof Services Third Party	40.20
Fentress Courier, Inc.	Prof Services Third Party	254.01
Fentress Courier, Inc.	Supplies and Materials	412.50
Ferguson Enterprises Inc	Supplies and Materials	2,062.47

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Ferguson Enterprises Inc	Supplies and Materials	1,886.48
Ferguson Enterprises, Inc	Supplies and Materials	747.50
FERRELL L MCCALLIE	Grants and Subsidies	122.00
Ferrell Paving Inc	Grants and Subsidies	11,289.61
Ferrell Paving Inc	Highway Construction	196,381.40
Fesco	Supplies and Materials	1,783.53
Fesco	Maint. & Repairs	320.00
Fetina Webb	Grants and Subsidies	251.00
Fheg Motlow State Bookstore	Grants and Subsidies	822.20
Fidelity	Refunds	6,760.54
Fidelity	Other Retirement	23.84
Fiduciary Trust Co Of New Hamp	Refunds	3,195.40
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	2,662.92
Fifth Avenue Child Care Center Inc	Grants and Subsidies	4,221.97
Fifth Third Bank	Grants and Subsidies	561.00
Fifty Forward Inc	Grants and Subsidies	10,134.12
Fifty Forward Inc	Grants and Subsidies	9,211.82
Fight Fax Inc	Prof Services Third Party	75.00
Fingerrpint Equipment Labs Inc.	Supplies and Materials	509.00
Finis Wilson	Grants and Subsidies	850.00
Finis Wright	Grants and Subsidies	251.00
Finn & Sons Lock & Key	Maint. & Repairs	165.00
Finney Social Services LLC	Prof Services Third Party	180.00
Finney Social Services LLC	Grants and Subsidies	9,135.00
Fire Control Equipment, Inc.	Maint. & Repairs	1,230.00
FIREHOUSE SUBS	Travel	77.85
Firehouse Subs	Travel	182.25
Firemark Properties Llc	Grants and Subsidies	2,292.00
Fireside Daycare	Grants and Subsidies	1,212.66
Firestone Building Products Co	Maint. & Repairs	484.74
Fire-Tec	Maint. & Repairs	40.00
First Baptist Church Capitol Hill Hms	Grants and Subsidies	36,373.89
First Call Ambulance Service	Prof Services Third Party	466.18
First Century Bank	Travel	15.50
First Choice Svcs Inc	Supplies and Materials	1,202.69
First Community Bank Of E Tennessee	Data Processing	25.00
First Data Government Solution	Data Processing	35,550.00
First Friends	Grants and Subsidies	2,333.24
First Lease Inc	Rentals and Insurance	1,041.91
First Medical Ob/ Gyn	Prof Services Third Party	60.00
First National Bank	Refunds	42,799.62
First National Bank	Other Retirement	177.61
First National Property Management LLC	Grants and Subsidies	709.00
First Premier Properties, LLC	Grants and Subsidies	698.00
First South Bank	Grants and Subsidies	362.00
First Star Learning Academy	Grants and Subsidies	13,466.40
First Step Christian Daycare	Grants and Subsidies	6,170.97
First Step Day Care ll	Grants and Subsidies	9,534.55
First Steps Preschool Inc	Grants and Subsidies	1,267.50
First Steps, Inc.	Grants and Subsidies	82,572.84
First Steps, Inc.	Grants and Subsidies	325.56
First Tabernacle Ministries Ccc	Grants and Subsidies	2,339.84
First Tennessee Bank	Refunds	24,310.06

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
First Tennessee Bank	Other Retirement	100.88
First Tennessee Bank	Rentals and Insurance	82.00
First Tennessee Development District	Grants and Subsidies	11,604.58
First Tennessee Development District	Grants and Subsidies	1,064,491.00
First Tennessee Development District	Grants and Subsidies	89,124.69
First Tennessee Human Resource Agency	Grants and Subsidies	13,447.76
First Tennessee Human Resource Agency	Grants and Subsidies	54,728.00
First Tennessee Human Resource Agency	Grants and Subsidies	188,325.97
First Tennessee Human Resource Agency	Grants and Subsidies	13,849.58
First United Pentecostal Church	Grants and Subsidies	2,047.00
First Utility Dist of Hawkins Cnty	Utilities and Fuel	384.25
First Utility District of Hard	Utilities and Fuel	872.68
First Utility District Of Hardin County	Utilities and Fuel	4,234.19
First Utility District Of Knox County	Utilities and Fuel	27.80
First Utility District Tipton	Utilities and Fuel	46.46
Firstbank	Travel	50.00
Fiscal Agent	Grants and Subsidies	735,455.32
Fiserv	Data Processing	18,000.00
Fish Window Cleaning	Maint. & Repairs	3,600.00
Fishbine Professional Services Pc	Prof Services Third Party	5,050.70
Fisher & Arnold Inc	Prof Services Third Party	199,043.06
Fisher and Arnold Inc	Prof Services Third Party	99,848.66
Fisher And Associates	Loans for Funds 33 and 34	79,853.18
Fisher And Associates	Professional And Administrative Services	23,847.00
Fisher And Associates	Professional Services From Other State A	563.00
Fisher Auto Parts	Motor Vehicle Operation	212.44
Fisher Healthcare	Supplies and Materials	1,118.00
Fisher Healthcare	Supplies and Materials	336.99
Fisher Scientific	Supplies and Materials	4,617.64
Fisher Scientific	Supplies and Materials	70.64
Fisher Scientific	Supplies and Materials	1,080.73
Fisher Scientific	Supplies and Materials	137,704.80
Fisher Scientific	Supplies and Materials	331.98
Fisher Scientific	Supplies and Materials	92.58
Fisher Scientific	Supplies and Materials	18,865.86
Fisher Scientific	Equipment	13,317.76
Fisher Scientific	Supplies and Materials	703.35
Fisk University	Grants and Subsidies	72,788.41
Fisk University	Training	1,430.52
Fitness Systems Inc	Supplies and Materials	111.00
Fitsum Tekle	Prof Services Third Party	1,200.00
Fitts Piano Service	Maint. & Repairs	500.00
Five Rivers Service Inc	Grants and Subsidies	844.34
Five Rivers Service Inc-Tazewell	Grants and Subsidies	75.71
Five Star Law n Management	Maint. & Repairs	11,320.00
Flags & Poles Intl	Supplies and Materials	74.11
Flags & Poles Intl	Supplies and Materials	370.61
Flagship Partners	Grants and Subsidies	248.00
Flashpoint Investigations INC	Prof Services Third Party	69.20
Flat Branch Enterprises Llc	Grants and Subsidies	6,944.00
Flav-O-Rich, Llc	Supplies and Materials	1,236.00
Flav-O-Rich, Llc	Supplies and Materials	3,719.80
Flav-O-Rich, Llc	Supplies and Materials	846.90

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Flav-O-Rich, Llc	Inventory	39,628.95
Fleet Pride Inc	Motor Vehicle Operation	223.16
Fleetcor Technologies	Motor Vehicle Operation	2,363.38
Fleetcor Technologies	Motor Vehicle Operation	4,732.74
Fleetcor Technologies	Motor Vehicle Operation	955.23
Fleetcor Technologies	Motor Vehicle Operation	1,074,721.31
Fleming Flynn & Murphy Pc	Prof Services Third Party	1,180.63
FLETA GREEN	Grants and Subsidies	128.00
Fletcher Lewis	Rentals and Insurance	452.00
Flight Foundation	Training	2,245.44
Flint Housing Commission	Grants and Subsidies	836.28
Flint Trading Inc	Communications	126.01
Flint Trading Inc	Supplies and Materials	1,752.94
Flintco Inc	Buildings	327,514.54
Flintco Inc.	Buildings	6,222,776.20
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	140.00
Floied Fire Extg & Stm Cng Co	Prof Services Third Party	440.00
FloorAmerica of Tennessee	Supplies and Materials	780.00
Florence & Hutcheson Inc.	Prof Services Third Party	391,190.77
FLORENCE B SMITH	Grants and Subsidies	133.00
Florence Crittenton Agency	Grants and Subsidies	6,462.96
Florence Crittenton Agency	Grants and Subsidies	16,116.00
Florence Crittenton Agency	Prof Services Third Party	330.00
Florence Crittenton Agency	Grants and Subsidies	319,056.30
Florence Heath	Grants and Subsidies	306.00
FLORENCE I JACKSON	Grants and Subsidies	211.00
FLORENCE L POTEET	Grants and Subsidies	133.00
FLORENCE S TAYLOR	Grants and Subsidies	133.00
Florenda Coleman	Grants and Subsidies	35.00
Florida Bros Inc	Motor Vehicle Operation	352.81
Florida Brothers	Motor Vehicle Operation	565.83
Florida Office Of Vital Statistics	Prof Services Third Party	27.00
Florida Office Of Vital Statistics	Prof Services Third Party	131.00
Flowerree Galetovic	Prof Services Third Party	604.10
Flowers Baking Company Of Morristown	Supplies and Materials	647.66
Flowers By Louis Hody, Inc.	Supplies and Materials	87.90
FLOY L MILLER	Grants and Subsidies	242.99
FLOYD E NUDD	Grants and Subsidies	137.00
Floyd Eugene Shaw II	Grants and Subsidies	950.00
Floyd Gary Pigg	Grants and Subsidies	350.00
Floyd Germain	Grants and Subsidies	442.00
Floyd Golden	Grants and Subsidies	489.00
FLOYD P BANE	Grants and Subsidies	128.00
FLOYD T RAMSEY	Grants and Subsidies	105.00
Flozone Services Inc	Maint. & Repairs	6,923.60
Flozone Services Inc	Maint. & Repairs	3,471.50
Flozone Services Inc	Maint. & Repairs	1,764.00
Fluent Language Solutions	Prof Services Third Party	1,873.55
Fluid Systems LLC	Supplies and Materials	2,664.28
Focus Diagnostics Inc	Supplies and Materials	765.56
Focus Group Prison Ministries	Grants and Subsidies	1,993.00
Focus Psychiatric Svcs Inc	Grants and Subsidies	30,467.35
Fogleman Rogers & Coe	Prof Services Third Party	3,009.51

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Food and Health Communications Inc	Supplies and Materials	440.50
Food City #656	Supplies and Materials	273.98
Food City #674	Supplies and Materials	74.82
Food City Store #605	Prof Services Third Party	20.00
Food Concepts	Supplies and Materials	835.00
Food Country Usa Inc	Supplies and Materials	84.30
Food Giant Supermarkets Inc	Inventory	222.97
Food Lion Inc	Supplies and Materials	204.51
Foothills Care Inc	Prof Services Third Party	23,951.50
Foothills Care Inc	Grants and Subsidies	176,115.23
Foothills Childcare & Preschool	Grants and Subsidies	3,017.59
Foothills Farmers Coop	Supplies and Materials	19.49
Footjoy	Inventory	1,117.62
Forbess Properties	Rentals and Insurance	2,050.00
Forbess Properties	Rentals and Insurance	1,788.46
Force America	Supplies and Materials	67.38
Force America	Motor Vehicle Operation	390.81
Forcum Lannom Contractors Llc	Maint., Repairs And Service Performed By	40,727.61
Forcum Lannom Materials	Supplies and Materials	1,663.51
Forcum Lannom Materials	Supplies and Materials	147.00
Ford & Nichols Attorneys At Law	Prof Services Third Party	325.00
Ford Construction Company	Supplies and Materials	5,906.85
Ford Construction Company	Highway Construction	6,466,450.68
Ford Sr Villas LP	Grants and Subsidies	780.00
Foreeta Yarbrough	Grants and Subsidies	2.00
Foreign Language Academy	Prof Services Third Party	382.50
Forensic Medical Mgt Services, Plc	Prof Services Third Party	98.49
Forensic Medical Mgt Services, Plc	Prof Services Third Party	39,801.67
Forest A. Durard, Jr Atty	Prof Services Third Party	443.00
Forest Creek Apartments	Grants and Subsidies	39,826.00
Forest View Lp	Grants and Subsidies	10,520.00
Forestry Suppliers Inc	Supplies and Materials	10,718.46
Forestry Suppliers Inc	Supplies and Materials	1,588.17
Forestry Suppliers Inc	Supplies and Materials	7,855.79
Forestry Suppliers Inc	Supplies and Materials	218.46
Forestry Suppliers Inc	Supplies and Materials	151.37
Forestry Suppliers Inc	Communications	22.70
Forestry Suppliers Inc	Supplies and Materials	6,443.69
Forestry Suppliers Inc	Motor Vehicle Operation	144.18
Forked Deer Electric Cooperati	Utilities and Fuel	78.53
Forked Deer Electric Cooperati	Utilities and Fuel	103.44
Forked Deer Electric Cooperati	Utilities and Fuel	1,575.78
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	325.53
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	318.42
Forked Deer Electric Cooperati	Utilities and Fuel	33.19
Forked Deer Electric Cooperati	Utilities and Fuel	326.51
Forked Deer Electric Cooperati	Utilities and Fuel	233.46
Forked Deer Electric Cooperati	Utilities and Fuel	332.00
Forked Deer Electric Cooperati	Utilities and Fuel	34.06
Forked Deer Electric Cooperati	Utilities and Fuel	225.46
Forked Deer Electric Cooperati	Utilities and Fuel	230.82

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Forked Deer Electric Cooperati	Utilities and Fuel	307.15
Forked Deer Electric Cooperati	Utilities and Fuel	79.19
For-Mac Center Inc	Grants and Subsidies	270.00
Forms World Inc	Data Processing	288.00
Forms World Inc	Supplies and Materials	171.50
Forms World Inc	Data Processing	1,995.00
Forms World Inc	Supplies and Materials	160.30
Forrest Acres Apts	Grants and Subsidies	2,441.00
Forrest Acres Limited Partnership	Grants and Subsidies	5,801.00
FORREST C MOOREFIELD	Grants and Subsidies	258.00
Forrest Hills Apt	Grants and Subsidies	394.00
Forrest L Wallace	Prof Services Third Party	2,220.27
Forrestine Shaw	Grants and Subsidies	603.88
Fort Dearborn Life Insurance Co.	Administrative Fees	13,966.14
Fort Dearborn Life Insurance Co.	Insurance Premiums	900,397.58
Fort Loudoun Electric Cooperative	Utilities and Fuel	199.14
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,001.11
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,893.93
Fort Loudoun Electric Cooperative	Utilities and Fuel	862.86
Fort Loudoun Electric Cooperative	Utilities and Fuel	36.64
Fort Loudoun Electric Cooperative	Utilities and Fuel	714.62
Fort Loudoun Electric Cooperative	Grants and Subsidies	146.24
Fort Loudoun Electric Cooperative	Utilities and Fuel	576.91
Fort Mcclellan Credit Union	Refunds	10,750.31
Fort Mcclellan Credit Union	Other Retirement	44.61
Fort Sanders Ob & Gyn Group Pc	Prof Services Third Party	20.00
Fort Sanders Perinatal	Prof Services Third Party	60.00
Fort Sanders Perinatal Center	Prof Services Third Party	100.00
Fort Sanders Womens Specialist	Prof Services Third Party	257.04
Fortwood Center Inc	Grants and Subsidies	75,390.03
Fortwood Center Inc	Prof Services Third Party	100.00
Foster Falls Utility District	Utilities and Fuel	19.15
Fosterville Volunteer Fire Dept	Grants and Subsidies	3,000.00
Foundation National Archives	Rentals and Insurance	150,000.00
Foundations for Life Principles	Grants and Subsidies	3,250.00
Fountain Court Inc.	Rentals and Insurance	2,375.00
Fountain Of Hope Community Childcare	Grants and Subsidies	5,025.22
Four Corners Boat Dock	Rentals and Insurance	150.00
Four Gates Llc	Data Processing	7,830.00
Four Js Enterprise LLC	Grants and Subsidies	819.00
Four L Farms	Grants and Subsidies	8,700.00
Four Lake Regional Industrial	Rentals and Insurance	550.00
Four Star Paving LLC	Highway Construction	14,757.87
Four Star Paving Llc	Highway Construction And Improv Other Th	280,399.63
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	210.67
Foutch'S Coffee & Spring Water, Inc	Rentals and Insurance	22.50
Fox Den Apts	Grants and Subsidies	3,616.00
Fox Systems LLC	Prof Services Third Party	182,612.50
Fox Systems LLC	Prof Services Third Party	14,828.00
Foy Law Group, PA	Prof Services Third Party	434.69
Fpa Kids Kare	Grants and Subsidies	2,852.16
Frances Abernathie	Prof Services Third Party	2,799.00
Frances Barnett Md	Prof Services Third Party	20.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
FRANCES C QUARLES	Grants and Subsidies	133.00
FRANCES C SCOTT	Grants and Subsidies	188.18
Frances Coffey	Maint. & Repairs	400.00
Frances D Mcfarland	Refunds	4,894.48
Frances D Mcfarland	Other Retirement	20.31
Frances Diane Graves	Grants and Subsidies	2,578.27
FRANCES E CAMPBELL	Grants and Subsidies	15.00
Frances E Taylor	Grants and Subsidies	617.10
Frances Edwards	Grants and Subsidies	112.00
Frances France	Grants and Subsidies	374.00
Frances Huskey	Grants and Subsidies	224.00
FRANCES I RODGERS	Grants and Subsidies	251.25
Frances I. Egold	Grants and Subsidies	824.60
FRANCES J HOGAN	Grants and Subsidies	178.00
FRANCES J WILCUT	Grants and Subsidies	154.00
Frances Jones	Grants and Subsidies	611.32
FRANCES K HOLTON	Grants and Subsidies	181.00
FRANCES L EDISON	Grants and Subsidies	258.13
FRANCES M HOWELL	Grants and Subsidies	163.29
FRANCES M JENKINS	Grants and Subsidies	317.14
FRANCES S STORY	Grants and Subsidies	134.00
FRANCES S WALKER	Grants and Subsidies	317.14
Frances Shope	Grants and Subsidies	105.00
Frances Sumner	Grants and Subsidies	762.29
FRANCES T COLEMAN	Grants and Subsidies	222.50
Frances Tisdale	Grants and Subsidies	39.00
FRANCES V CARROLL	Grants and Subsidies	134.00
Francine Donnell	Grants and Subsidies	696.30
Francis Cline	Grants and Subsidies	49.00
Francis Communications Inc	Supplies and Materials	3,087.25
Francis Communications Inc	Supplies and Materials	1,825.00
Francis Communications Inc	Supplies and Materials	7,545.09
Francis Communications Inc	Supplies and Materials	5,244.22
FRANCIS E MCCOY	Grants and Subsidies	301.75
Francis King	Prof Services Third Party	1,866.60
FRANCIS L ROBINSON	Grants and Subsidies	128.00
FRANCIS L WHALEY	Grants and Subsidies	89.00
Francis X Santore Jr	Prof Services Third Party	3,871.00
Francisco & Harr	Prof Services Third Party	1,577.76
Francisco G Moreno Md Pc	Prof Services Third Party	20.00
FRANK AGAN	Grants and Subsidies	224.50
FRANK A MARTIN	Grants and Subsidies	134.00
Frank Arnold	Grants and Subsidies	323.00
Frank Brotherton	Grants and Subsidies	6,017.00
Frank Chuck Md	Prof Services Third Party	761.04
Frank Davenport	Grants and Subsidies	1,905.00
Frank Esgro	Grants and Subsidies	720.00
Frank Felts	Grants and Subsidies	3,435.00
Frank Fike	Grants and Subsidies	253.00
Frank Fite Jr	Grants and Subsidies	3,275.00
Frank Herbert Jollay Jr	Grants and Subsidies	1,215.20
Frank K King Md	Prof Services Third Party	420.00
Frank M Sorrells	Grants and Subsidies	15,000.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Frank Todd Wilson	Grants and Subsidies	2,844.00
Frank Wayne Gillespie	Grants and Subsidies	1,354.20
Frankie Armstrong	Grants and Subsidies	3.00
FRANKIE C JOHNSON	Grants and Subsidies	110.00
Frankie Douglas	Grants and Subsidies	2,035.15
FRANKIE HOLT	Travel	81.20
Frankie Merriweather	Grants and Subsidies	8.00
Frankland Shane Strickland	Grants and Subsidies	928.76
FRANKLIN B MCILVAIN	Grants and Subsidies	112.50
Franklin Co General Sessions C	Prof Services Third Party	11.00
Franklin Co. Consolidated Hsg. Authority	Grants and Subsidies	17,122.00
FRANKLIN COUNTY	Prof Services Third Party	11,636.00
FRANKLIN COUNTY	Prof Services Third Party	1,170.00
Franklin County Clerk	Prof Services Third Party	472.50
Franklin County Clerk	Grants and Subsidies	1,906.00
Franklin County Clerk	State Shared Taxes	1,158.18
Franklin County Finance Dept	Grants and Subsidies	40,120.72
Franklin County Juvenile Court	Prof Services Third Party	1,860.00
Franklin County Sherrif'S Dept.	Grants and Subsidies	2,415.70
Franklin County Trustee	Grants and Subsidies	2,634.55
Franklin Court Reporters	Prof Services Third Party	2,182.96
Franklin Covey Co	Supplies and Materials	220.51
Franklin Covey Products	Supplies and Materials	69.91
Franklin Covey Products	Supplies and Materials	46.28
Franklin Cty Consd Housing Authority	Grants and Subsidies	11,444.00
FRANKLIN D JONES	Grants and Subsidies	184.00
Franklin Dewayne Bowers	Grants and Subsidies	7,500.00
Franklin Farmers Coop	Supplies and Materials	200.00
Franklin Farmers Coop	Motor Vehicle Operation	334.60
Franklin Farmers Coop	Motor Vehicle Operation	40.00
Franklin Jackson	Grants and Subsidies	386.00
Franklin Lax	Travel	328.04
Franklin Services	Equipment	9,016.00
Franklin Square Investors	Grants and Subsidies	1,950.00
Franklin Surgical Specialist	Prof Services Third Party	62.79
Franklin Transit Authority	Grants and Subsidies	8,402.74
Frank's Tech Supply Inc	Supplies and Materials	54.00
Frayser Family Counseling Center	Prof Services Third Party	20.00
Frayser Millington North Shelby	Grants and Subsidies	142,014.77
FRED A HIGGINS	Grants and Subsidies	109.00
FRED CHANEY	Travel	119.50
Fred D Baker	Grants and Subsidies	7,500.00
FRED D HUGHES	Grants and Subsidies	253.75
Fred Emison	Grants and Subsidies	1,362.00
FRED G RABY	Grants and Subsidies	77.00
Fred H Farrer Partnership	Rentals and Insurance	8,253.09
FRED H MANIS	Grants and Subsidies	148.00
Fred Henry Horn	Rentals and Insurance	500.00
FRED L CATE	Grants and Subsidies	89.00
FRED L DENNIS	Grants and Subsidies	182.73
FRED L PACK	Grants and Subsidies	237.00
Fred Majors	Prof Services Third Party	322.00
Fred Newton	Grants and Subsidies	349.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Fred Pryor Seminars/ Career Track	Training	128.00
Fred Quillen	Grants and Subsidies	796.00
Fred Settles	Grants and Subsidies	28.00
Fred Turley	Grants and Subsidies	398.40
Fred Tyler Moore	Grants and Subsidies	810.08
FRED W MCKELVY	Grants and Subsidies	230.00
Freda Dismukes	Grants and Subsidies	603.88
FREDA J SHARP	Grants and Subsidies	153.75
Freda King	Grants and Subsidies	1,348.50
Freddie Bailey	Grants and Subsidies	1,354.20
Freddie C Hill	Grants and Subsidies	126.00
Freddy'S Interior Cleaning	Maint. & Repairs	555.00
Freddy'S Interior Cleaning	Maint. & Repairs	480.00
Frederica S. Houston	Grants and Subsidies	305.66
Frederick A Lee	Grants and Subsidies	816.90
Frederick Brown	Grants and Subsidies	830.00
Frederick Gaston	Grants and Subsidies	449.50
Frederick Harvey	Grants and Subsidies	587.00
Frederick Leon Plummer, Jr	Grants and Subsidies	449.50
Frederick R Dukes Jr	Grants and Subsidies	1,860.00
Frederick S Clark	Grants and Subsidies	1,100.00
Frederick Williams	Refunds	3,476.81
Frederick Williams	Other Retirement	14.43
Fredia Foxx	Refunds	580.34
Fredia Foxx	Other Retirement	2.41
Fredric C Garner	Refunds	17,156.06
Fredric C Garner	Other Retirement	71.19
Fredrick Cleaning Service	Maint. & Repairs	450.00
Fredrick Smith	Grants and Subsidies	714.00
Fredrika Waldon	Grants and Subsidies	167.00
Fred'S Discount Store	Supplies and Materials	15.50
Fred'S Inc.	Grants and Subsidies	2,420.18
Fred's Pharmacy	Prof Services Third Party	20.00
Freds Pharmacy #2881	Supplies and Materials	130.30
Free Medical Clinic of Oak Ridge Inc	Grants and Subsidies	12,875.00
Free Service Tire B16	Motor Vehicle Operation	311.43
Freedom Home Buyers Llc	Grants and Subsidies	750.00
Freelin Tolbert	Grants and Subsidies	571.00
Freemon Law Firm	Prof Services Third Party	959.25
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,251.30
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	6,526.58
FREIDA TRAVIS	Travel	70.00
Freightliner Of Chattanooga, Llc	Motor Vehicle Operation	6,717.55
Freightliner Of Knoxville	Motor Vehicle Operation	5,765.59
French Broad Electric Membersh	Utilities and Fuel	22.73
French Broad Electric Membership Corp	Utilities and Fuel	31.90
Friendessa H. Brosnahan	Grants and Subsidies	639.84
Fresh Start Enrichment Center	Grants and Subsidies	2,257.56
Friedrich Air Conditioning Co LTD	Supplies and Materials	4,058.47
Friedrich Air Conditioning Co LTD	Supplies and Materials	1,544.00
Friends In Need Health Center Inc	Grants and Subsidies	29,300.00
Friends Of Great Smoky Mountains	Private Purpose Trust	103,997.96
Friends of the Cumberland Trail	Grants and Subsidies	9,258.12

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Friends Of The Zoo	State Shared Taxes	2,260.50
Friendship Ford	Motor Vehicle Operation	5,011.53
Friendship Homes Inc	Grants and Subsidies	775.00
Frierson Painting Services	Grants and Subsidies	859.00
Frist Clinic Family Care	Prof Services Third Party	40.00
Frito Lay Inc	Inventory	344.05
Frizzell & Frizzell PLLC	Prof Services Third Party	3,667.58
FRONA L BROWN	Grants and Subsidies	136.00
Fronia Davis	Grants and Subsidies	485.77
Frontier	Communications	1,469.38
Frontier	Communications	1,013.88
Frontier	Communications	533.13
Frontier	Communications	44.34
Frontier	Communications	1,467.72
Frontier	Communications	724.60
Frontier	Communications	1,988.97
Frontier	Communications	1,460.09
Frontier	Communications	406.14
Frontier	Communications	1,686.95
Frontier	Communications	71.56
Frontier	Grants and Subsidies	5,223.08
Frontier	Communications	4,449.72
Frontier	Communications	163.65
Frontier	Communications	156.65
Frontier	Communications	7,841.92
Frontier	Communications	275.91
Frontier	Communications	567.59
Frontier	Communications	1,012.99
Frontier	Communications	3,952.19
Frontier	Communications	7,639.93
Frontier	Communications	2,503.38
Frontier	Communications	309.88
Frontier A Citizens Comm Co	Communications	1,055.69
Frontier Communication of TN LLC	Communications	121.51
Frontier Communications Of America	Communications	222.74
Frontier Health	Prof Services Third Party	100.00
Frontier Health Inc	Grants and Subsidies	13,880.46
Frontier Health Inc	Grants and Subsidies	2,909.36
Frontier Health Inc	Grants and Subsidies	483,293.11
Frontier Health Inc	Grants and Subsidies	9,059.98
Frontier Health Inc	Prof Services Third Party	116.32
Frontier Health Inc	Prof Services Third Party	737.75
Frontier Health Inc	Grants and Subsidies	187,608.28
Frontier Two LLC	Grants and Subsidies	518.00
Fsr/ Tenn Affordable Housing Corp	Grants and Subsidies	126.00
Fsu Cpeip Gl	Supplies and Materials	4,275.00
Ft Sanders Reg Med Center	Grants and Subsidies	7,890.76
Ft Sanders Reg Med Center	Prof Services Third Party	4,467.39
Ft Sanders Reg Med Center	Grants and Subsidies	7,288.59
Ft Sanders Reg Med Ctr	Prof Services Third Party	100.00
Fuelman	Motor Vehicle Operation	1,371,451.05
Fuelman	Motor Vehicle Operation	480.14
Fuelman	Motor Vehicle Operation	10,080.36

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Fuelman	Motor Vehicle Operation	21.99
Fuelman	Motor Vehicle Operation	1,418.21
Fuelman	Motor Vehicle Operation	7,578.98
FuelQuest Inc	Data Processing	21,896.14
Fugitt Rubber & Supply Co, Inc	Supplies and Materials	55.38
Fugitt Rubber & Supply Co, Inc	Motor Vehicle Operation	1,330.12
Fujifilm Graphic Systems Usa	Supplies and Materials	4,592.17
Fujirebio Diagnostics Inc	Supplies and Materials	921.80
Fulks & Smith Partners	Rentals and Insurance	4,335.50
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
Future Business Leaders Of Amer-Tn Assoc	Grants and Subsidies	12,101.87
Future Generation Learning Center	Grants and Subsidies	6,070.71
Future Leaders Learning Center	Grants and Subsidies	12,667.20
G & G Properties Group Llc	Grants and Subsidies	429.00
G & H Property Management Llc	Grants and Subsidies	670.00
G & I V Mid Memphis Tower Llc	Rentals and Insurance	19,498.33
G & K Services	Maint. & Repairs	22.20
G & K Services	Maint. & Repairs	35.00
G & K Services	Maint. & Repairs	442.88
G & K Services	Supplies and Materials	62.00
G & K Services	Maint. & Repairs	467.89
G & K Services	Maint. & Repairs	18.50
G & K Services	Maint. & Repairs	3,772.90
G & K Services	Supplies and Materials	79.50
G & K Services	Rentals and Insurance	0.35
G & K Services	Maint. & Repairs	362.48
G & K Services	Supplies and Materials	77.00
G & K Services	Maint. & Repairs	463.90
G & K Services	Supplies and Materials	40.80
G & K Services	Maint. & Repairs	1,434.11
G & K Services	Supplies and Materials	1,327.20
G & K Services	Rentals and Insurance	336.50
G & K Services Knoxville	Maint. & Repairs	202.55
G & K Services Knoxville	Maint. & Repairs	162.68
G & K Services Knoxville	Maint. & Repairs	414.08
G & K Services Knoxville	Supplies and Materials	2.62
G & K Services Knoxville	Maint. & Repairs	21.00
G & K Services Knoxville	Supplies and Materials	177.60
G & L Investigations	Grants and Subsidies	175.00
G & R Hydraulics,Llc	Motor Vehicle Operation	732.05
G E Haynes	Grants and Subsidies	333.00
G E King	Grants and Subsidies	534.00
G P Developments, Inc	Grants and Subsidies	407.00
G S Bindra MD	Prof Services Third Party	20.00
G W Sherrod III	Prof Services Third Party	949.00
G Wooten Jr & C Warfield	Grants and Subsidies	246.00
G4S Secure Solutions Inc	Communications	255.44
G4S Secure Solutions Inc	Prof Services Third Party	9,426.56
GABC, LLC	Grants and Subsidies	509.00
Gabriella Distretti	Other Benefits	12,237.05
Gabriella Distretti	Refunds	12,237.05
Gabriella Distretti	Other Retirement	50.78
Gabriel'S Educational Center	Grants and Subsidies	30,481.76

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Gafford Family Medicine	Prof Services Third Party	62.79
Gafford Family Medicine	Prof Services Third Party	20.00
Gail A Soncrant	Grants and Subsidies	395.00
Gail Bradley	Grants and Subsidies	603.88
Gail Davis	Grants and Subsidies	268.00
Gail Goff	Grants and Subsidies	206.00
Gail Hensley	Grants and Subsidies	449.50
Gala Douglas	Grants and Subsidies	21.00
Galbraith Laboratories Inc	Prof Services Third Party	22,581.40
Gale	Supplies and Materials	966.27
Gale Derrick	Grants and Subsidies	7,500.00
Gale Maeweathers	Grants and Subsidies	38.00
Galey & Lord Industries Inc	Inventory	18,473.56
Gallaher & Associates Inc	Maint. & Repairs	6,947.36
Gallaher & Associates Inc	Maint. & Repairs	447.50
Gallaher & Associates Inc	Maint. & Repairs	1,100.00
Gallaher & Associates Inc	Maint. & Repairs	5,038.08
Gallatin Child Care Center Inc	Grants and Subsidies	4,495.66
Gallatin Day Care Center	Grants and Subsidies	6,183.58
Gallatin Dept of Electricity	Utilities and Fuel	1,016.89
Gallatin Dept of Electricity	Utilities and Fuel	3,047.21
Gallatin Dept of Electricity	Utilities and Fuel	427.65
Gallatin Dept of Electricity	Utilities and Fuel	1,340.38
Gallatin Dept Of Electricity	Utilities and Fuel	43.02
Gallatin Dept of Electricity	Utilities and Fuel	1,829.41
Gallatin Gas & Water Utilities	Utilities and Fuel	128.41
Gallatin Gas & Water Utilities	Utilities and Fuel	1,293.20
Gallatin Gas & Water Utilities	Utilities and Fuel	81.59
Gallatin Gas and Water Utiliti	Utilities and Fuel	40.85
Gallatin Housing Associates Llp	Grants and Subsidies	20,557.00
Gallaway Housing Partners	Grants and Subsidies	13,094.00
Galls	Supplies and Materials	1,330.00
Galls	Supplies and Materials	120.00
Galls	Supplies and Materials	58.38
Galls	Supplies and Materials	69.74
Galls	Supplies and Materials	-119.98
Galls	Supplies and Materials	43.40
Galls	Prof Services Third Party	13.94
Galls	Supplies and Materials	590.22
Galls	Supplies and Materials	2,070.00
Galls	Supplies and Materials	1,001.79
Galls - An Armark Company	Supplies and Materials	127.00
Galls - An Armark Company	Supplies and Materials	724.00
Gamal Eskander Md	Prof Services Third Party	20.00
Gamal Ibrahim Hussein	Prof Services Third Party	163.76
Gannett Fleming Inc	Data Processing	27,175.00
GANNETT TENNESSEE NEWSPAPERS	Prof Services Third Party	42.88
Gard	Supplies and Materials	354.35
Garden City Medical Center	Prof Services Third Party	20.00
Garden Grove Apartments	Grants and Subsidies	3,287.00
Garden Park 2001, Lp	Grants and Subsidies	3,479.00
Garden Plaza Hotel li	Travel	472.00
Garden Plaza Hotel li	Travel	154.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Gardner Investments	Rentals and Insurance	2,200.00
Gardner Parts Of Camden, Inc	Motor Vehicle Operation	9.44
Garfield West	Grants and Subsidies	19.00
Gari A Kiser	Grants and Subsidies	1,860.00
GARLAND ALLEN	Grants and Subsidies	577.00
Garland Buonasera	Grants and Subsidies	321.00
Garland E Chapman	Grants and Subsidies	179.00
Garnetta C Chadwick	Grants and Subsidies	930.00
Garrett & Associates	Prof Services Third Party	415.00
Garrett Mccarley	Grants and Subsidies	1,813.00
Garrison Enterprises	Data Processing	11,340.00
Garrison Service Co	Motor Vehicle Operation	900.20
Garry Allen Hawley	Grants and Subsidies	623.00
Garry E Marsh	Grants and Subsidies	429.00
GARRY L FICKEY	Grants and Subsidies	86.00
Garry W Love II	Grants and Subsidies	287.00
Gary A Bow man	Grants and Subsidies	449.50
Gary B Roten	Grants and Subsidies	1,368.50
Gary Coln	Grants and Subsidies	1,764.00
Gary D Cain	Grants and Subsidies	595.00
Gary Dowson Dillon	Grants and Subsidies	305.66
Gary Gitschlag Md	Grants and Subsidies	175.00
GARY H PENDLETON	Grants and Subsidies	517.00
Gary Hankins	Grants and Subsidies	7,500.00
Gary Hardin	Grants and Subsidies	1,392.60
Gary Harmon	Grants and Subsidies	1,725.00
Gary Haynes	Grants and Subsidies	529.00
Gary J. Gaw orski	Grants and Subsidies	485.77
Gary Jack	Grants and Subsidies	345.00
GARY L BOWMAN	Grants and Subsidies	143.00
GARY L PAXTON	Grants and Subsidies	116.00
Gary Lamb	Prof Services Third Party	10,390.00
Gary Lovellette	Prof Services Third Party	1,463.00
Gary M. Williams	Prof Services Third Party	1,125.00
Gary Maben	Grants and Subsidies	675.00
Gary Max	Grants and Subsidies	757.00
Gary N Montgomery	Grants and Subsidies	2,573.00
Gary Or Nelda Ridley	Grants and Subsidies	657.00
Gary Petrucci	Grants and Subsidies	930.00
Gary Pickens	Grants and Subsidies	1,484.00
Gary Preston	Grants and Subsidies	46.00
Gary S Harmon	Grants and Subsidies	180.00
Gary Sorrels	Grants and Subsidies	449.00
Gary W Wicks, Sr	Prof Services Third Party	2,888.00
Gary Watters	Rentals and Insurance	4,400.00
Gas South	Utilities and Fuel	913.59
Gastrointestinal Specialist	Prof Services Third Party	40.00
Gastrointestinal Assoc Of Ne Tn Pc	Prof Services Third Party	39.28
Gastrointestinal Assoc Of Ne Tn Pc	Prof Services Third Party	20.00
Gate Manor Apts #38296	Grants and Subsidies	32,392.00
Gates Apartments	Grants and Subsidies	13,748.00
Gateway Learning Academy Llc	Grants and Subsidies	6,718.37
Gateway Medical Center	Prof Services Third Party	739.25

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Gateway Medical Center	Prof Services Third Party	640.00
Gateway Tire & Service Center	Motor Vehicle Operation	217.12
Gateway Tire & Service Center	Motor Vehicle Operation	286.70
Gateway Village Apts	Grants and Subsidies	11,982.00
Gatlinburg Gateway Foundation	Grants and Subsidies	4,390.00
Gatlinburg Water Dept	Utilities and Fuel	24.10
Gator Ice	Supplies and Materials	198.00
Gator Pump Inc	Equipment	29,000.00
Gay Nichols	Refunds	4,429.83
Gay Nichols	Other Retirement	18.38
Gayla Hendrix	Prof Services Third Party	5,184.60
Gayle Chumbley	Grants and Subsidies	400.00
Gayle Fontenot	Grants and Subsidies	17.00
GAYLE LUKE	Travel	70.00
Gayle Watson	Grants and Subsidies	2,500.00
Gayle Watson	Grants and Subsidies	950.00
Gaylord Bros, Inc	Supplies and Materials	237.88
GAYLORD K FINCH	Grants and Subsidies	254.25
Gay'S Auto Service	Motor Vehicle Operation	6.24
Gbenga Adebajo Md	Prof Services Third Party	20.00
GCW Investment	Grants and Subsidies	675.00
Ge Capital	Rentals and Insurance	88.50
Geanender Harper	Grants and Subsidies	572.00
Gear For Sports	Inventory	784.49
GEARLINE SANDERS	Grants and Subsidies	220.00
GED Testing Service	Prof Services Third Party	165.00
Geiser Investigative Services	Prof Services Third Party	17,725.66
GEM Co-op Association	Grants and Subsidies	4,247.43
Gem Mitchell	Grants and Subsidies	45,498.00
GEMC/ Corrections Debits	Utilities and Fuel	1,429.30
GEMC/ Corrections Debits	Utilities and Fuel	5,739.88
GEMC/ Corrections Debits	Utilities and Fuel	4,827.74
GEMC/ Corrections Debits	Utilities and Fuel	142,440.25
GEMC/ Corrections Debits	Utilities and Fuel	2,686.70
GEMC/ Corrections Debits	Utilities and Fuel	42.26
GEMC/ Corrections Debits	Utilities and Fuel	3,136.12
Gempler's	Communications	153.52
Gempler's	Supplies and Materials	609.40
GENA M. BROCK	Travel	127.40
Gena Swafford	Grants and Subsidies	1,791.80
GENE B BOLES	Grants and Subsidies	112.50
Gene Carroll	Grants and Subsidies	131.00
Gene Ford	Grants and Subsidies	417.00
Gene G Scott, Jr	Prof Services Third Party	1,087.40
Gene Roger Champagne	Grants and Subsidies	1,256.43
Gene Vetetoe	Grants and Subsidies	156.00
GENE W MANGUM	Grants and Subsidies	244.00
General Constructors, Inc.	Highway Construction	81,680.08
General Mills Inc	Supplies and Materials	28,173.60
General Physics Corp	Grants and Subsidies	309.61
General Physics Corp Environmental Servi	Grants and Subsidies	2,448.48
General Services Administration	Rentals and Insurance	684.00
General Session Court	Prof Services Third Party	4,371.91

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
General Session Court	Prof Services Third Party	7,784.30
General Session Court	Prof Services Third Party	1,176.70
General Session Court-Juvenile	Prof Services Third Party	3,776.50
General Sessions Court	Prof Services Third Party	1,175.00
General Sessions Court	Prof Services Third Party	675.00
General Sessions Court	Prof Services Third Party	1,083.00
General Sessions Court Clerk	Prof Services Third Party	25,662.00
General Sessions Court Clerk	Prof Services Third Party	465.50
Generations Mental Health	Prof Services Third Party	20.00
GENESE W CRABTREE	Grants and Subsidies	86.00
Genesis Hardin	Grants and Subsidies	810.08
Genesis Learning Center	Grants and Subsidies	4,426.62
Genesis Learning Center	Grants and Subsidies	2,000.00
Genesis Property Management LLC	Grants and Subsidies	898.00
Genesue Bellamy	Prof Services Third Party	1,374.00
GENEVA L WATSON	Grants and Subsidies	97.00
GENEVA R GARLAND	Grants and Subsidies	128.00
Genevia Mallory	Grants and Subsidies	154.00
Genita Cecil	Grants and Subsidies	117.00
Gennifer Smith	Grants and Subsidies	215.00
Gen-Probe	Supplies and Materials	52,100.00
Gentry Chevrolet Buick GMC Inc	Motor Vehicle Operation	126.08
Gentry's Lock & Key	Maint. & Repairs	500.00
Gentry's Lock & Key	Maint. & Repairs	153.50
Gentry'S Power Equip	Supplies and Materials	22.90
Genuine Parts Company	Supplies and Materials	79.75
Genuine Parts Company	Motor Vehicle Operation	2,620.17
GEOCELL	Training	195.00
Geoffrey Hanisek	Grants and Subsidies	1,450.80
GEO-Jobe GIS Consulting	Data Processing	1,245.00
GEORGE A BERRY	Grants and Subsidies	131.00
George A Clanton	Rentals and Insurance	6,250.00
George A Clanton Construction Co	Maint., Repairs And Service Performed By	94,722.70
George A Malone	Grants and Subsidies	774.00
George Albert Jones	Grants and Subsidies	971.54
George Armour Ewart, Architect	Prof Services Third Party	220.00
George Avery Mott	Prof Services Third Party	1,381.00
George Brown	Grants and Subsidies	723.00
George Butler	Grants and Subsidies	473.40
George Chambers	Grants and Subsidies	590.00
George Cunningham	Prof Services Third Party	103.04
GEORGE D GREENE JR	Grants and Subsidies	547.00
George D Norton Jr	Prof Services Third Party	504.00
George E Ferguson Jr	Refunds	11,136.31
George E Ferguson Jr	Other Retirement	46.21
George E Gregory	Grants and Subsidies	290.00
George E Malo	Prof Services Third Party	980.00
George E Pierce	Grants and Subsidies	904.27
GEORGE E RILEY	Grants and Subsidies	830.00
George E Wyatt	Grants and Subsidies	400.00
George Edward Armstrong	Grants and Subsidies	603.88
George Edward Hutchinson II	Grants and Subsidies	1,703.76
George Fleming	Grants and Subsidies	2,284.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
George G Krivosta	Prof Services Third Party	14,740.00
GEORGE G STALLANS	Grants and Subsidies	89.00
GEORGE H HUFF	Grants and Subsidies	89.00
George Herbert New	Grants and Subsidies	913.92
George Irven McCow n	Grants and Subsidies	580.00
GEORGE J CARROLL	Grants and Subsidies	116.00
George J Duzane	Prof Services Third Party	781.25
George Kenneth Holden	Grants and Subsidies	1,860.00
George M Casey Jr	Prof Services Third Party	441.00
George O Vinsant Md Pc	Prof Services Third Party	20.00
George P Zervas	Grants and Subsidies	517.00
George R Davis	Grants and Subsidies	4,747.00
George R Douglas Jr	Grants and Subsidies	705.00
George R Hanson	Grants and Subsidies	340.00
George R Maifair	Prof Services Third Party	4,286.46
George Regas	Grants and Subsidies	3,536.65
George Robert Cline II	Grants and Subsidies	7,500.00
George Taylor Clark	Grants and Subsidies	2,100.00
George Terry Tyler	Refunds	11,405.29
George Terry Tyler	Other Retirement	47.33
GEORGE V WREN	Grants and Subsidies	146.00
GEORGE W GOLDEN	Grants and Subsidies	95.00
George W Lamb	Grants and Subsidies	218.00
GEORGE W STOKES	Grants and Subsidies	137.00
George Watkins	Grants and Subsidies	560.00
George Weir	Grants and Subsidies	171.00
George Wesley Smiley	Grants and Subsidies	577.00
Georgetow n Baptist Church	Rentals and Insurance	60.00
Georgia Arms	Grants and Subsidies	542.00
Georgia Associated Reporters	Prof Services Third Party	472.85
Georgia Barnes	Grants and Subsidies	4.00
Georgia C Martin	Grants and Subsidies	1,170.96
Georgia Correctional Ind	Inventory	9,491.08
Georgia Dept Of Community Affairs	Grants and Subsidies	1,676.28
Georgia Jeanette Ferguson Canady	Grants and Subsidies	483.00
Georgia Lyles	Grants and Subsidies	1,467.00
Georgia M Williams	Grants and Subsidies	70.00
Georgia Moore	Grants and Subsidies	157.80
Georgia Power Company	Utilities and Fuel	7,238.70
Georgia S Miller	Grants and Subsidies	1,484.00
Georgia Vital Records	Prof Services Third Party	275.00
Georgia Whitehorn	Grants and Subsidies	177.00
Geotech Engineering & Testing, Inc	Prof Services Third Party	1,213.88
Geovox Security Inc	Maint. & Repairs	5,047.51
Gerald A O Neil	Grants and Subsidies	480.00
Gerald and Etta Forbess	Land	150.00
GERALD B CARR	Grants and Subsidies	158.00
GERALD C CLARK	Grants and Subsidies	126.30
Gerald Coyle	Grants and Subsidies	98.00
GERALD D STANSBERRY	Grants and Subsidies	116.00
GERALD E KERR	Grants and Subsidies	148.00
Gerald L Pritchard	Grants and Subsidies	400.00
Gerald Skahan	Prof Services Third Party	18,727.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Gerald T Eidson	Prof Services Third Party	3,874.24
GERALD W JONES	Grants and Subsidies	55.00
Gerald W Knox	Grants and Subsidies	193.00
GERALD W NOLAN	Grants and Subsidies	89.00
Gerald Woods Jr	Grants and Subsidies	153.00
GERALDEAN J DUKE	Grants and Subsidies	143.00
GERALDINE KEATON	Grants and Subsidies	99.00
GERALDINE E SPIVA	Grants and Subsidies	133.00
Geraldine Easley	Grants and Subsidies	456.63
Geraldine Graziano	Grants and Subsidies	485.77
Geraldine R Echols	Grants and Subsidies	785.00
GERALDINE T REED	Grants and Subsidies	189.00
GERALDINE W BLANKS	Grants and Subsidies	172.83
Geraldine Walker	Grants and Subsidies	200.00
Geralds Auto Repair	Motor Vehicle Operation	66.00
GERARD LETOURNEAU	Grants and Subsidies	99.00
Gerber Technology Inc	Maint. & Repairs	285.00
Gerdau Ameristeel	Supplies and Materials	491.00
Gerdau Ameristeel	Supplies and Materials	214.54
Geri Rankin	Grants and Subsidies	84.00
Germantown Psychological Assoc, Pc	Prof Services Third Party	3,225.00
GEROGE W KATEVAS	Grants and Subsidies	171.00
Gerta Valeary	Grants and Subsidies	449.50
GERTRUDE E PERRITT	Grants and Subsidies	154.97
GERTRUDE P WELDY	Grants and Subsidies	201.00
Getting Families Together	Grants and Subsidies	19,175.42
Getwell Clinic	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	3,263.51
GFS Fence Guardrail & Signage Inc	Highway Construction	137,670.00
Gibbs Brothers Construction Inc	Maint. & Repairs	4,350.00
Gibson Co Utility District	Utilities and Fuel	36.00
Gibson Co Utility District	Utilities and Fuel	13.00
Gibson Co Utility District	Utilities and Fuel	19.35
Gibson County	Grants and Subsidies	3,429.68
Gibson County Chancery Court	Prof Services Third Party	349.50
Gibson County Chancery Court	Prof Services Third Party	1,367.55
Gibson County Clerk	Grants and Subsidies	1,930.00
Gibson County Clerk	State Shared Taxes	2,383.60
Gibson County Scd	Grants and Subsidies	7,291.60
Gibson County School District	Grants and Subsidies	1,451,446.74
Gibson County Trustee	Grants and Subsidies	62,895.00
Gibson County Trustee	State Shared Taxes	987,701.85
Gibson County Utility District	Utilities and Fuel	10.00
Gibson County Utility District	Utilities and Fuel	10.00
Gibson County Utility District	Utilities and Fuel	10.00
Gibson County Utility District	Utilities and Fuel	16.96
Gibson County Utility District	Utilities and Fuel	62.16
Gibson County Utility District	Utilities and Fuel	47.39
Gibson County Utility District	Utilities and Fuel	39.56
Gibson Court Reporting	Prof Services Third Party	922.10
Gibson Court Reporting	Prof Services Third Party	73.85
Gibson Electric Membership Corporation	Utilities and Fuel	54.98
Gibson Farmers Co Op	Motor Vehicle Operation	27.99

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Gigi Wood Davis Do	Printing and Duplicating	13.75
Gijsbertus Bomas	Grants and Subsidies	900.00
GILBERT KLINE	Grants and Subsidies	258.00
GILBERT H NORFLEET JR	Grants and Subsidies	180.00
Gilbert Sanders Jr	Grants and Subsidies	700.00
Giles Chancery/ Probate Court	Prof Services Third Party	831.00
Giles County Clerk	Grants and Subsidies	1,332.00
Giles County Clerk	State Shared Taxes	1,600.83
Giles County Scd	Grants and Subsidies	6,719.67
Giles County Trustee	Loans for Funds 33 and 34	341,363.00
Giles County Trustee	Grants and Subsidies	1,027.60
Giles County Trustee	Grants and Subsidies	34,405.00
Giles County Trustee	Grants and Subsidies	613,512.21
Giles County Trustee	Grants and Subsidies	4,174.78
Giles Home Builders	Grants and Subsidies	585.00
Gillian Mccullough	Grants and Subsidies	485.77
GILLIS GILLIAM	Grants and Subsidies	148.00
Gina Heathcott	Grants and Subsidies	502.00
Gina K Old	Rentals and Insurance	2,362.00
Gina M Jenkins	Prof Services Third Party	1,770.00
Gina Martell	Prof Services Third Party	516.14
Gina Morris	Grants and Subsidies	603.88
Gina Ricard	Prof Services Third Party	3,600.00
Ginger Breadhouse House	Grants and Subsidies	5,183.42
Ginger Bussell	Prof Services Third Party	3,486.20
Ginger Carter	Land	3,735.00
Ginger Cunningham	Grants and Subsidies	1,381.36
Ginger G Lister	Grants and Subsidies	1,512.49
Ginger Ruiz	Grants and Subsidies	68.00
Gingerbread Manor Learning Center	Grants and Subsidies	1,939.63
Gingere Smith	Prof Services Third Party	1,500.00
Gingers Uniforms Inc	Supplies and Materials	534.49
GINNA Kennedy	Prof Services Third Party	250.00
Ginny Mcdonald	Grants and Subsidies	220.00
Girkin Development Llc	Grants and Subsidies	600.00
Girls Inc Of Memphis	Grants and Subsidies	26,861.89
Girls Inc Of Memphis	Grants and Subsidies	350.00
Girls Incorporated Of Johnson City	Grants and Subsidies	1,510.34
Giselle Jenkins	Prof Services Third Party	1,223.46
GLADA M WILLIAMS	Grants and Subsidies	86.00
Gladeville Utility District	Utilities and Fuel	18.76
Gladeville Utility District	Utilities and Fuel	2,745.89
GLADIS J GRAVELL	Grants and Subsidies	133.00
Gladstone H Pollard Jr	Grants and Subsidies	569.00
Gladyn Minzey	Grants and Subsidies	52.00
Gladys Armour Crain	Grants and Subsidies	250.00
Gladys Barbee	Grants and Subsidies	250.00
Gladys Elaine Fink	Grants and Subsidies	2,159.46
Gladys Howard	Grants and Subsidies	266.00
GLADYS K MCMURRY	Grants and Subsidies	128.00
GLADYS L PARIS	Grants and Subsidies	144.31
GLADYS L WILLIAMS	Grants and Subsidies	162.00
Gladys Lee Rucker	Grants and Subsidies	2,433.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
GLADYS M CRANMORE	Grants and Subsidies	44.00
GLADYS M ROSE	Grants and Subsidies	258.00
Gladys Pennington	Grants and Subsidies	13.00
Glass America	Motor Vehicle Operation	534.66
GLEN BOLLES	Grants and Subsidies	86.00
GLEN JONES	Grants and Subsidies	35.00
Glen A Isbell	Prof Services Third Party	968.00
Glen A Pendergrass	Grants and Subsidies	132.00
GLEN D ELLER	Grants and Subsidies	133.00
GLEN D RUCKER	Grants and Subsidies	99.00
Glen Dearing Inspections Pc	Prof Services Third Party	4,393.65
GLEN H LITMAN SR	Grants and Subsidies	128.00
GLEN H STOOKSBURY	Grants and Subsidies	148.00
Glen Harold Donoho	Travel	55.20
GLEN R LOY	Grants and Subsidies	41.00
Glenda Briggs Caldwell	Grants and Subsidies	1,278.44
GLEND A BROWN	Travel	70.00
GLEND A GUINN	Grants and Subsidies	629.00
Glenda Hoffman	Grants and Subsidies	305.66
Glenda Holt	Grants and Subsidies	485.77
GLEND A L LATHAM	Grants and Subsidies	97.00
Glenda L Patterson	Grants and Subsidies	1,395.00
Glenda L Watson	Grants and Subsidies	40.48
Glenda Tirjan	Grants and Subsidies	762.29
Glenda V Gentry	Grants and Subsidies	603.88
Glenda Wallace	Grants and Subsidies	1,550.00
Glenda Ward	Grants and Subsidies	18.00
Glenda Wilson	Grants and Subsidies	456.63
Glendia F Knight	Grants and Subsidies	40.00
GLENN HUFFSTETLER	Grants and Subsidies	128.00
GLENN BALLETT	Travel	164.50
Glenn Family Farm	Grants and Subsidies	7,477.00
GLENN G ARNOLD	Grants and Subsidies	148.00
Glenn I Wright Attorney	Prof Services Third Party	6,433.00
GLENN L BOYD	Grants and Subsidies	797.00
Glenn T Varner	Grants and Subsidies	10,749.00
Glenn Youngblood	Travel	207.18
Glennetta Lawson	Grants and Subsidies	305.66
Global Access Inc	Communications	1,867.36
Global Access Inc	Communications	758.03
Global Dosimetry Solutions Inc	Supplies and Materials	260.00
Global Education Center	Prof Services Third Party	100.00
Global Equipment Company	Motor Vehicle Operation	963.60
Global Equipment Company	Inventory	42.00
Global Government Ed Solutions	Supplies and Materials	8.00
Global Government Ed Solutions	Data Processing	2,750.00
Global Investigative Services	Prof Services Third Party	4,504.92
Global Payment Systems LLC	Prof Services Third Party	11,662.20
Global Tel*Link	Communications	19.73
Gloria A Earl	Grants and Subsidies	641.00
GLORIA B HUGHES	Grants and Subsidies	172.83
GLORIA D NEAL	Grants and Subsidies	138.00
Gloria D Smith	Grants and Subsidies	816.90

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
GLORIA E HARMAN	Grants and Subsidies	258.13
GLORIA E RODATZ	Grants and Subsidies	258.00
GLORIA F WHITE	Grants and Subsidies	239.00
GLORIA G GRAVES	Grants and Subsidies	166.84
Gloria Harrell	Grants and Subsidies	64.00
Gloria Heller	Grants and Subsidies	449.50
Gloria Holland	Grants and Subsidies	747.00
Gloria Holmes	Grants and Subsidies	132.00
GLORIA J COLLINS	Grants and Subsidies	97.00
Gloria J Hill	Grants and Subsidies	26.00
Gloria J. Jones	Grants and Subsidies	3,570.58
Gloria J. Spann	Grants and Subsidies	1,135.53
Gloria M Cruz	Grants and Subsidies	11.00
Gloria M Morgan	Grants and Subsidies	1,447.08
Gloria Mullenix	Grants and Subsidies	766.00
GLORIA S EVANS	Grants and Subsidies	165.00
Gloria Smith	Grants and Subsidies	179.00
Gloria Snavelly	Prof Services Third Party	3,012.76
Gloria Williams	Grants and Subsidies	1,777.85
Gloria Woodall	Grants and Subsidies	791.43
Gloris Gatewood	Grants and Subsidies	41.00
Glover Investigative Inc	Prof Services Third Party	2,123.12
Glovers Lock Service	Maint. & Repairs	260.00
Glover's Lock Service	Motor Vehicle Operation	9.50
Glynda G Grinnell	Grants and Subsidies	354.00
Glynn Smith	Grants and Subsidies	1,118.00
GMF Goodwill Village	Grants and Subsidies	93,798.00
GMF Madison Tower LLC	Grants and Subsidies	52,874.00
GMF Warren Tulane LLC	Grants and Subsidies	253,780.00
GMI Group Inc	Maint. & Repairs	9,737.10
Gn Hearing Care Corporation	Supplies and Materials	392.05
Gobbell Hays Partners, Inc.	Professional And Administrative Services	4,687.90
Golden Age Retirement Village	Grants and Subsidies	57,820.00
Golden Circle Ford Inc	Equipment	811,068.00
Golden Circle Ford Inc	Motor Vehicle Operation	3,861.96
Golden Circle Ford Inc	Equipment	87,312.00
Goldenrod Dairy	Supplies and Materials	537.60
Golder Associates Inc	Prof Services Third Party	41,422.44
Golder Associates Inc	Supplies and Materials	288.00
Goldner Associates, Inc	Supplies and Materials	3,699.95
Goldner Associates, Inc	Supplies and Materials	2,337.50
Goldner Associates, Inc	Prof Services Third Party	227.65
Golfers Tee Times	Prof Services Third Party	1,500.00
Good Earth Commercial Cleaning	Maint. & Repairs	121,854.90
Good Health Associates	Prof Services Third Party	20.00
Good Neighbor Mission & Crisis Ctr	Grants and Subsidies	7,973.73
Good Neighbors Housing Inc	Grants and Subsidies	27,900.00
Good Samaritan Ministries Inc	Grants and Subsidies	9,050.81
Goodlark Pharmacy	Supplies and Materials	23.85
Goodman & Walker Attys	Prof Services Third Party	240.00
Goodners Equipment	Motor Vehicle Operation	50.40
Goodpasture Motor Co Inc	Motor Vehicle Operation	881.05
Goodway Technologies Corp	Supplies and Materials	430.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Goodwill Homes Community Services, Inc	Grants and Subsidies	8,940.37
Goodwill Homes Community Services, Inc	Grants and Subsidies	67,591.70
Goodwill Industries - Knoxville Inc	Grants and Subsidies	688.00
Goodyear Auto Service Center	Motor Vehicle Operation	466.41
Goodyear Auto Service Center	Motor Vehicle Operation	3,189.11
Goodyear Tire Distribution Center	Motor Vehicle Operation	2,877.69
GORDEN L WHEELER	Grants and Subsidies	86.00
GORDON HEDGE COTH	Grants and Subsidies	86.00
Gordon Food Service, Inc	Supplies and Materials	127.12
Gordon Food Service, Inc	Inventory	9,355.64
Gordon Lee Willard	Grants and Subsidies	418.00
Gordon N. Stowe & Associates	Supplies and Materials	87.28
Gorham Schaffler Inc	Maint. & Repairs	1,724.43
Gorman Actuarial LLC	Prof Services Third Party	26,426.25
Gossett Investments	Grants and Subsidies	1,441.00
Gotta Go Portable Services LLC	Rentals and Insurance	1,200.00
Gould Oil Co Inc	Inventory	29,371.11
Gourmet and Company of the Tri Cities	Supplies and Materials	154.65
Govconnection, Inc	Supplies and Materials	1,848.70
Government Suppliers and Associates Inc	Supplies and Materials	106.70
Governor John Sevier Memorial Assoc.	Grants and Subsidies	6,810.26
Governor'S Books From Birth Foundation	Grants and Subsidies	3,444,100.00
GRACE B HURST	Grants and Subsidies	39.00
GRACE E ELLIS	Grants and Subsidies	148.00
Grace Harris	Grants and Subsidies	1,243.72
Grace House	Grants and Subsidies	59,548.00
Grace Lu Attorney at Law	Prof Services Third Party	1,571.00
Grace M Eaton Day Home	Grants and Subsidies	5,638.70
Grace Point Counseling Ctr	Prof Services Third Party	20.00
Graceworks Health Clinic Inc	Grants and Subsidies	3,400.00
Gracie Nunley	Grants and Subsidies	603.88
Grade Stakes	Motor Vehicle Operation	1,180.00
Grade-A Catering	Prof Services Third Party	839.15
Grade-A Catering	Prof Services Third Party	998.38
Grade-A Catering	Prof Services Third Party	20.00
Grade-A Catering	Supplies and Materials	180.00
Grady Alvin Morrow III	Grants and Subsidies	334.00
GRADY F SADLER	Grants and Subsidies	128.00
Graebel Companies Incorporated	Prof Services Third Party	1,244.00
Graebel Tennessee	Professional And Administrative Services	273.60
Graffiti Indoor Advertising	Prof Services Third Party	400.00
Graham Prichard	Prof Services Third Party	5,321.72
Grainger	Supplies and Materials	50.58
Grainger	Maint. & Repairs	3,081.03
Grainger	Supplies and Materials	28,668.66
Grainger	Supplies and Materials	3,329.17
Grainger	Motor Vehicle Operation	115.92
Grainger	Supplies and Materials	1,400.15
Grainger	Supplies and Materials	2,772.96
Grainger	Supplies and Materials	770.88
Grainger	Supplies and Materials	413.45
Grainger	Supplies and Materials	9,113.11
Grainger	Inventory	419.76

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	11,374.37
Grainger	Supplies and Materials	2,061.94
Grainger	Supplies and Materials	7,120.97
Grainger	Supplies and Materials	3,394.94
Grainger	Supplies and Materials	583.01
Grainger	Supplies and Materials	786.13
Grainger	Supplies and Materials	2,450.46
Grainger	Supplies and Materials	-485.35
Grainger	Inventory	902.73
Grainger	Supplies and Materials	1,194.39
Grainger	Supplies and Materials	325.80
Grainger	Supplies and Materials	3,323.32
Grainger	Supplies and Materials	3,718.31
Grainger	Supplies and Materials	770.67
Grainger	Supplies and Materials	1,001.05
Grainger	Supplies and Materials	8,707.98
Grainger	Data Processing	299.05
Grainger	Supplies and Materials	3,039.94
Grainger	Supplies and Materials	12,714.36
Grainger	Supplies and Materials	917.54
Grainger	Supplies and Materials	4,082.86
Grainger	Maint. & Repairs	77.85
Grainger	Supplies and Materials	34,362.22
Grainger	Motor Vehicle Operation	2,825.42
Grainger	Maint. & Repairs	496.81
Grainger	Supplies and Materials	6,530.33
Grainger County Clerk	Grants and Subsidies	1,152.00
Grainger County Clerk	State Shared Taxes	783.04
Grainger County Ecd E911	Grants and Subsidies	921.86
Grainger County Scd	Grants and Subsidies	7,018.00
Grainger County Trustee	Grants and Subsidies	3,013.59
Grainger Farmers Cooperative	Motor Vehicle Operation	50.07
Grand View Park Apts	Grants and Subsidies	9,194.00
Grand Vista Hotel Oneida/ Huntsville	Travel	436.50
Grandmamas House Of Preschool & Child	Grants and Subsidies	9,064.92
Grandmama's House of Ringgold	Grants and Subsidies	4,265.70
Grandma'S Place	Grants and Subsidies	2,017.49
Granicus Inc	Data Processing	2,400.00
Grant Cole	Refunds	1,336.14
Grant Cole	Other Retirement	5.54
Graphics Equipment Supply Inc	Maint. & Repairs	305.33
Graphics Equipment Supply Inc	Maint. & Repairs	104.50
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graphics Equipment Supply Inc	Supplies and Materials	306.50
Grasshog Law n Care	Maint. & Repairs	3,380.00
Grasshog Law n Care	Grants and Subsidies	6,459.00
Grasshopper Law n Care	Maint. & Repairs	3,200.00
Graves Metal Products Inc	Motor Vehicle Operation	235.57
Gray Farm	Grants and Subsidies	7,500.00
Graybar	Supplies and Materials	65.25
Graybar	Supplies and Materials	392.27
Graybar	Supplies and Materials	218.91
Graybar	Data Processing	60.72

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Gray's Garage	Motor Vehicle Operation	129.50
Grayson Apartments	Grants and Subsidies	2,694.00
Grayson, Wright, & McEwen	Prof Services Third Party	1,233.00
Grayson, Wright, & McEwen	Prof Services Third Party	2,083.00
Great Lakes Education	Grants and Subsidies	3,300.00
Greater Dickson Gas Authority	Utilities and Fuel	38.00
Greater Dickson Gas Authority	Utilities and Fuel	143.14
Greater Dickson Gas Authority	Utilities and Fuel	336.97
Greater Dickson Gas Authority	Utilities and Fuel	2,924.63
Greater Dickson Gas Authority	Utilities and Fuel	92.85
Greater Dickson Gas Authority	Utilities and Fuel	60.85
Greater Dickson Gas Authority	Utilities and Fuel	41.43
Greater Dickson Gas Authority	Utilities and Fuel	53.99
Greater Dickson Gas Authority	Utilities and Fuel	9.43
Greater Gallatin Inc	Grants and Subsidies	5,000.00
Greater Knoxville Ent Assoc.	Prof Services Third Party	191.00
Greater Revelations Missionary Baptist	Grants and Subsidies	853.00
Greater St Mark Missionary Baptist Churc	Grants and Subsidies	11,472.91
Greater Tn Chapter Of The Appraisal Inst	Training	420.00
Greathouse Landscape Co Inc	Maint. & Repairs	9,894.18
Green Acres Lawn & Landscaping	Maint. & Repairs	570.00
Green Acres Sod Farm	Supplies and Materials	1,500.00
Green Arces Trailer Park	Grants and Subsidies	925.00
Green Bank	Refunds	27,269.00
Green Bank	Other Retirement	113.16
Green Family Holdings LLC	Rentals and Insurance	2,700.00
Green Farm	Grants and Subsidies	2,777.00
Green Hills Apartments	Grants and Subsidies	118,840.00
Green Meadow Apts	Grants and Subsidies	1,690.00
Greene County	Rentals and Insurance	3,750.00
Greene County	Grants and Subsidies	2,500.00
Greene County	Grants and Subsidies	3,407.72
Greene County Chancery Court	Prof Services Third Party	1,701.00
Greene County Circuit Court Clerk	Prof Services Third Party	480.00
Greene County Circuit Court Clerk	Prof Services Third Party	3,337.97
Greene County Circuit Court Clerk	Prof Services Third Party	47.50
Greene County Clerk	Prof Services Third Party	11.00
Greene County Clerk	State Shared Taxes	5,906.24
Greene County Register Of Deeds	Prof Services Third Party	22.00
Greene County Register Of Deeds	Prof Services Third Party	12.00
Greene County Register Of Deeds	Prof Services Third Party	60.00
Greene County Scd	Grants and Subsidies	33,736.00
Greene County Sheriff's Department	Prof Services Third Party	22.00
Greeneville City School System	Grants and Subsidies	239.26
Greeneville City Schools	Grants and Subsidies	522,738.82
Greeneville City Schools	Grants and Subsidies	18,058.63
Greeneville Eye Clinic	Prof Services Third Party	20.00
Greeneville Light & Power Syst	Utilities and Fuel	5,862.23
Greeneville Light & Power Syst	Utilities and Fuel	6,243.89
Greeneville Light & Power Syst	Utilities and Fuel	109.94
Greeneville Light & Power Syst	Utilities and Fuel	31.00
Greeneville Light & Power Syst	Utilities and Fuel	6,994.16
Greeneville Light and Power Sy	Utilities and Fuel	910.57

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Greeneville Oil & Petroleum Inc	Motor Vehicle Operation	1,029.89
Greeneville Orthopedic Clinic	Prof Services Third Party	20.00
Greeneville Water Commission	Utilities and Fuel	58.70
Greeneville Womens Clinic	Prof Services Third Party	20.00
Greenman Pedersen Inc	Prof Services Third Party	96,816.38
Greens Of Rivergate	Grants and Subsidies	965.00
Greensprings Inc	Rentals and Insurance	2,870.00
Greenstar, Llc	Highway Construction	67,840.58
Greentree Pointe	Grants and Subsidies	9,103.00
Greentrees Lp	Grants and Subsidies	46,116.00
Greenview Estates Apartments LLC	Grants and Subsidies	2,945.00
Greenview Townhomes	Grants and Subsidies	427.00
Greenville Housing Authority	Grants and Subsidies	463.14
Greenville Terrace Apts	Grants and Subsidies	40,063.00
Greenville Water Commission	Utilities and Fuel	131.20
Greenville Water Commission	Utilities and Fuel	61.41
Greenwood Apts	Grants and Subsidies	8,689.00
Greer & Wade PLLC	Prof Services Third Party	222.00
Greer Communications, Inc	Communications	400.00
Greer Communications, Inc	Rentals and Insurance	1,200.00
Greer Sign Co Inc	Printing and Duplicating	500.00
Greer Sign Co Inc	Communications	12.50
Greer Sign Co Inc	Supplies and Materials	3,754.40
Greer-Coffey Grave Services	Grants and Subsidies	695.00
Greg A Geer	Grants and Subsidies	7,500.00
Greg Brannick	Grants and Subsidies	700.00
Greg Brock	Rentals and Insurance	6,166.67
Greg C Mitchell	Prof Services Third Party	20.00
Greg Campbell	Prof Services Third Party	200.00
Greg Dugdale Properties	Rentals and Insurance	1,860.00
Greg Dugdale Properties	Grants and Subsidies	1,414.00
Greg Mathews	Grants and Subsidies	5,672.00
Greg Soto	Grants and Subsidies	448.00
Gregg Bolton	Grants and Subsidies	1,018.00
Gregoria Woody	Grants and Subsidies	485.77
Gregory A Howell	Grants and Subsidies	447.00
Gregory A Polk	Grants and Subsidies	750.00
Gregory A. Taylor	Grants and Subsidies	292.65
Gregory Bonneville	Grants and Subsidies	436.00
Gregory D. Smith	Prof Services Third Party	1,633.00
Gregory D. Smith	Prof Services Third Party	2,083.00
Gregory Dean Childers	Grants and Subsidies	603.88
Gregory E Bennett	Prof Services Third Party	4,072.28
Gregory E Vandeven	Grants and Subsidies	1,060.82
Gregory Electric Inspections Pc	Prof Services Third Party	5,217.30
Gregory Fryer	Grants and Subsidies	1,985.00
Gregory Gough	Grants and Subsidies	3,587.63
Gregory H Greene	Grants and Subsidies	4,000.00
Gregory Johnson	Payments to Unemploy Claimants	70.00
Gregory L. Easley	Travel	485.84
Gregory Scot DeBusk	Grants and Subsidies	821.81
Gregory Scot Robinson	Grants and Subsidies	1,240.00
Gregory Scott Sweat	Grants and Subsidies	90.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Gregory White Md	Prof Services Third Party	20.00
Gresham Smith and Partners	Prof Services Third Party	44,839.52
Gresham Smith And Partners	Professional And Administrative Services	5,212.38
Gresham Smith and Partners	Prof Services Third Party	461,583.01
Greta R Morrison	Grants and Subsidies	1,176.14
Greta Stone	Grants and Subsidies	2,593.15
Gretchen Cardwell	Grants and Subsidies	68.00
Gretchen Haufler	Prof Services Third Party	1,667.00
Gretchen White	Grants and Subsidies	2,053.75
Gretta Baldwin	Grants and Subsidies	1,392.60
Greyhound Lines Inc	Grants and Subsidies	3,683.14
Greyhound Package Express	Communications	103.30
Greyhound Tickets & Misc	Prof Services Third Party	142.50
Grider Family Partnership	Rentals and Insurance	8,666.67
Griffey And Associates Inc	Grants and Subsidies	1,278.00
Griffin Cook And Sons Supply Inc	Supplies and Materials	28.80
Griffith Creek Utility District	Loans for Funds 33 and 34	18,000.00
Griggs & Maloney Inc	Prof Services Third Party	7,710.00
Grinder'S Switch Winery Inc	Grants and Subsidies	2,807.00
Gringer Automative LLC	Motor Vehicle Operation	2,281.75
Grishams	Rentals and Insurance	740.00
Grissim Title and Escrow LLC	Prof Services Third Party	2,533.00
Griswold & Sons Wrecker Service	Motor Vehicle Operation	125.00
Griswold & Sons Wrecker Service	Motor Vehicle Operation	560.00
Group Effort Foundations	Grants and Subsidies	3,800.00
Grove Park Apts LP	Grants and Subsidies	1,031.00
Grover A Applewhite Jr	Grants and Subsidies	594.00
Growagra	Grants and Subsidies	5,936.00
Growing Acres	Grants and Subsidies	2,441.00
Grubb & Ellis/ Centennial	Rentals and Insurance	17,558.91
Grumpys Enterprises LLC	Rentals and Insurance	6,791.81
Grundy Co. Health Services	Prof Services Third Party	20.00
Grundy County	Grants and Subsidies	7,195.51
Grundy County Circuit Court Clerk	Prof Services Third Party	5,868.50
Grundy County Clerk	State Shared Taxes	459.80
Grundy County Clerk & Master	Prof Services Third Party	393.50
Grundy County Soil Conservation District	Grants and Subsidies	2,624.00
Grundy County Trustee	Grants and Subsidies	2,386.36
Grundy Cty Emergency Communications Dist	Grants and Subsidies	112,931.00
Grw Elrod Dunson Inc	Professional And Administrative Services	12,840.00
Gt Distributors Of Ga, Inc	Maint. & Repairs	3,169.86
Gt Distributors Of Ga, Inc	Supplies and Materials	120.78
Gt Distributors Of Ga, Inc	Supplies and Materials	272.50
Gtsi Corp.	Supplies and Materials	629.55
Gtsi Corp.	Equipment	764,265.96
Gtsi Corp.	Data Processing	3,093,166.03
Guardian Angel Child Development Center	Grants and Subsidies	3,785.65
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,787.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	30,381.76
Guardian Healthcare Providers, Inc	Prof Services Third Party	10,487.32
Guardian Healthcare Providers, Inc	Prof Services Third Party	109.05
Guardian Healthcare Providers, Inc	Prof Services Third Party	25,678.19
Guardian Healthcare Providers, Inc	Prof Services Third Party	1,085.65

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Guardian Ipco Inc	Supplies and Materials	300.00
Guardian Security Systems Inc	Maint. & Repairs	5,325.85
Guardian Security Systems Inc	Maint. & Repairs	39.95
Guardian Security Systems Inc	Maint. & Repairs	34.95
Guardian Security Systems Inc	Maint. & Repairs	29.95
Guess Wrecker & Rollback Service	Motor Vehicle Operation	65.00
Guidance Software Inc	Training	5,000.00
GUINN G SHIRES	Grants and Subsidies	181.00
Gulab Partnership	Travel	77.00
Gulf States Distributors Inc	Supplies and Materials	13,140.00
Gunn Garden Apartments	Grants and Subsidies	13,133.00
Gunter Construction Roofing Inc	Maint. & Repairs	414.80
GURNEY J FANN	Grants and Subsidies	94.00
Gus Parrish	Grants and Subsidies	500.00
GUSSIE M HARRIS	Grants and Subsidies	136.00
GUSTOV W LENOX	Grants and Subsidies	125.00
Guy B Drinnon	Grants and Subsidies	6,102.00
Guy Electric Pc	Prof Services Third Party	7,496.15
GUY F WARNER	Grants and Subsidies	190.00
Guy R Dotson Jr	Prof Services Third Party	750.00
Guy S Wilson	Grants and Subsidies	252.00
Guy W Blackwell	Prof Services Third Party	4,781.52
Guy W. McClure Attorney	Prof Services Third Party	2,097.56
Guy Z Derryberry	Prof Services Third Party	201.74
Guylene Ozlanski	Refunds	12,596.63
Guylene Ozlanski	Other Retirement	52.27
GW Smitheal Agent	Rentals and Insurance	1,500.00
GW Wyatt Contracting	Highway Construction	543,864.91
GWEN BROWN	Travel	169.40
Gwenda Tate	Grants and Subsidies	178.00
GWENDEL C CONNER	Grants and Subsidies	1,260.00
Gwendolyn A Young	Grants and Subsidies	113.00
Gwendolyn C Wallace	Grants and Subsidies	768.00
Gwendolyn Childress	Grants and Subsidies	114.00
Gwendolyn Coleman	Grants and Subsidies	124.00
Gwendolyn Hall	Grants and Subsidies	1,550.00
Gwendolyn Hill	Grants and Subsidies	71.00
Gwendolyn L Bryant	Prof Services Third Party	1,400.00
Gwendolyn Manning	Grants and Subsidies	16.00
Gwendolyn McDaniel NP	Prof Services Third Party	20.00
Gwendolyn T Stampley	Grants and Subsidies	3,720.00
Gwendolyn Watkins	Grants and Subsidies	92.00
Gwendolyn Y Beasley	Grants and Subsidies	362.00
Gwenisha Egerson	Grants and Subsidies	33.00
Gwin Taylor	Refunds	2,193.59
Gwin Taylor	Other Retirement	9.10
Gwyndolyn Lauren Turner	Prof Services Third Party	925.32
Gwyndolyn Lauren Turner	Prof Services Third Party	1,500.00
H & E Equipment	Rentals and Insurance	2,035.00
H & E Equipment	Motor Vehicle Operation	1,752.32
H & E Equipment	Rentals and Insurance	1,086.00
H & E Equipment	Rentals and Insurance	3,409.77
H & E Equipment	Motor Vehicle Operation	6,876.43

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
H & E Equipment Services	Motor Vehicle Operation	704.60
H & H Automotive Machine Shop	Motor Vehicle Operation	95.00
H & H Equipment Services Inc	Maint. & Repairs	580.50
H & H Medical Records LLC	Prof Services Third Party	760.00
H & H Services Inc	Printing and Duplicating	50.50
H & L Properties	Grants and Subsidies	725.00
H & M International LLC	Grants and Subsidies	641.00
H & M Landscaping	Maint. & Repairs	2,215.00
H & M Landscaping	Maint. & Repairs	880.00
H & M Landscaping	Maint. & Repairs	4,570.00
H & M Landscaping	Maint. & Repairs	880.00
H Allen Jones	Grants and Subsidies	642.00
H Bells Child Care Home	Grants and Subsidies	5,244.22
H Dale Ragan	Rentals and Insurance	250.00
H G Hill Stores Inc	Supplies and Materials	220.42
H H D Partners	Rentals and Insurance	6,166.67
H H Gregg Appliances Inc	Supplies and Materials	670.40
H H Mitchell Estate	Grants and Subsidies	226.00
H Keith Roberson	Grants and Subsidies	5,740.00
H L Turner	Grants and Subsidies	449.50
H Vernon Sherrill	Rentals and Insurance	1,260.00
H W Lochner Inc	Prof Services Third Party	312,402.30
H Wayne Helton	Grants and Subsidies	219.00
H&H Hydraulics LLC	Motor Vehicle Operation	822.71
H. Graham Swafford Jr	Prof Services Third Party	1,502.64
H. Reid Poland, III	Prof Services Third Party	680.88
H.A.T.S. II, Inc.	Grants and Subsidies	3,093.00
Hach Company	Maint. & Repairs	106.25
Hach Company	Supplies and Materials	1,310.36
Hach Company	Maint. & Repairs	500.70
Hach Company	Supplies and Materials	28.00
Hae-Won Shin	Refunds	9,955.07
Hagood Tarpy & Cox PLLC	Prof Services Third Party	2,068.88
Hal Hardin	Prof Services Third Party	1,950.00
HALBERT A STONE	Grants and Subsidies	89.00
Halcyone Martin	Grants and Subsidies	485.77
Hale And Hines Nursery	Grants and Subsidies	10,000.00
Hale Moss	Prof Services Third Party	109.14
Hales Bar Marina & Resort	Rentals and Insurance	350.00
Hal-Hen Co Inc	Supplies and Materials	546.74
Hall & Associates	Prof Services Third Party	4,137.28
Hall & Associates	Prof Services Third Party	100.00
Hall Blake & Assoc-A Div of Geotechnolog	Prof Services Third Party	17,318.38
Hall Law Firm PC (The)	Prof Services Third Party	152.00
Hall Rentals	Grants and Subsidies	1,314.00
HALLIE L ELMORE	Grants and Subsidies	86.00
Hallmark at Bellevue Apts LP	Grants and Subsidies	589.00
Hallmark At Columbia Lp	Grants and Subsidies	6,286.00
Hall'S Physicians Services	Prof Services Third Party	20.00
Hall'S Sports Inc	Supplies and Materials	1,000.00
Halls Stockyard LLC	Grants and Subsidies	305.00
Hallsdale Powell Utility District	Utilities and Fuel	32.52
Ham Radio Outlet	Communications	3,411.35

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hamblen Co/ Morristown Solid Waste	Utilities and Fuel	59.85
Hamblen County	Prof Services Third Party	22.00
Hamblen County Chancery Court	Prof Services Third Party	2,386.95
Hamblen County Circuit Court Clerk	Prof Services Third Party	41,366.00
Hamblen County Clerk	Prof Services Third Party	11.00
Hamblen County Clerk	State Shared Taxes	7,860.92
Hamblen County Trustee	Grants and Subsidies	4,259.50
Hamblen County Trustee	Grants and Subsidies	85,105.24
Hamblen County Trustee	Grants and Subsidies	28,582.29
Hamblen County Trustee	Grants and Subsidies	286.70
Hamblen County Trustee	Grants and Subsidies	2,856.80
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	40.00
Hamblen Soil Conservation District	Grants and Subsidies	8,906.00
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	100.00
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	175.00
Hamerstein Inc	Grants and Subsidies	22,522.00
Hamilton A Small Md	Prof Services Third Party	2,640.00
Hamilton Appliance Parts Inc	Supplies and Materials	20.00
Hamilton Co Gen. Ses. Court	Prof Services Third Party	12,943.00
Hamilton Co Probate Court	Prof Services Third Party	11.00
Hamilton County	Grants and Subsidies	71,890.00
Hamilton County	Grants and Subsidies	2,700.00
Hamilton County Circuit Court Clerk	Prof Services Third Party	600.00
Hamilton County Clerk	Grants and Subsidies	5,250.00
Hamilton County Clerks Office	State Shared Taxes	72,462.21
Hamilton County Coalition	Grants and Subsidies	27,549.08
Hamilton County District Attorney Office	Communications	635.12
Hamilton County District Attorney Office	Supplies and Materials	294.83
Hamilton County District Attorney Office	Rentals and Insurance	1,276.00
Hamilton County District Attorney Office	Data Processing	844.45
Hamilton County Juvenile Court	Prof Services Third Party	21,788.08
Hamilton County Juvenile Court	Grants and Subsidies	43,005.91
Hamilton County Penal Farm	Grants and Subsidies	80,115.00
Hamilton County Railroad Authority	Grants and Subsidies	1,833.58
Hamilton County Register Of Deeds	Prof Services Third Party	48.00
Hamilton County Register Of Deeds	Prof Services Third Party	552.00
Hamilton County Register Of Deeds	Prof Services Third Party	224.00
Hamilton County Sheriff'S Office	Grants and Subsidies	20,172.79
Hamilton County Trustee	Grants and Subsidies	3,791.00
Hamilton County Trustee	Grants and Subsidies	60,699.75
Hamilton County Trustee	Grants and Subsidies	11,342.10
Hamilton County Trustee	Grants and Subsidies	122,908.00
Hamilton County Trustee	Grants and Subsidies	18,500.00
Hamilton County Trustee	Grants and Subsidies	7,748,495.67
Hamilton County Trustee	Grants and Subsidies	10,103.84
Hamilton County Trustee	State Shared Taxes	12,513,354.86
Hamilton Meats Inc	Supplies and Materials	145.79
Hamilton Region DCS Emergency Fund	Prof Services Third Party	9.00
Hamilton Region DCS Emergency Fund	Grants and Subsidies	265.00
Hammond & Stephens Classroom Teacher Too	Supplies and Materials	456.40
HAMOCK'S CAKES & CATERING	Supplies and Materials	65.06
Hampton Inn	Travel	616.00
Hampton Inn	Travel	485.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hampton Inn	Travel	231.00
Hampton Inn - Union City	Travel	1,455.30
Hampton Inn & Suites	Travel	695.00
Hampton Inn Knoxville West	Travel	672.00
Hampton Ridge Lp	Grants and Subsidies	20,683.00
Hamsley Enterprises	Printing and Duplicating	2,297.00
Hamsley Enterprises	Supplies and Materials	7,265.80
Hanafee Brothers Saw mill Co Inc	Supplies and Materials	840.00
Hancock County	Grants and Subsidies	2,187.52
Hancock County Clerk & Master	Prof Services Third Party	37.00
Hancock County Clerk'S Office	Grants and Subsidies	304.00
Hancock County Clerk'S Office	State Shared Taxes	56.65
Hancock County Scd	Grants and Subsidies	20,716.00
Hancock County Trustee	Grants and Subsidies	3,791.00
Hancock County Trustee	Grants and Subsidies	365.10
Hancock County Trustee	State Shared Taxes	157,127.02
Hancock County Trustee	Grants and Subsidies	1,587.40
Hancock County Trustee	Grants and Subsidies	277,013.88
Hands & Hearts Daycare Inc.	Grants and Subsidies	3,140.28
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,607.88
Hands On Regional Museum	Grants and Subsidies	16,635.69
Handy Home Center	Supplies and Materials	114.20
Handy Home Center	Supplies and Materials	115.49
HANELY G CRISP	Grants and Subsidies	205.00
Hank Delvin	Grants and Subsidies	6,088.00
Hankins Alignment	Motor Vehicle Operation	40.95
Hannah	Grants and Subsidies	7,175.00
Hannah Parker	Supplies and Materials	60.97
Hannah Stokes	Prof Services Third Party	2,159.00
Hannah Wade	Grants and Subsidies	456.63
HANNELORE FISCHER	Grants and Subsidies	109.00
Hannelore Barnett	Grants and Subsidies	1,105.15
Hanover Ridge Apartment LP	Grants and Subsidies	471.00
Hans Guenther And Ewell Miller	Grants and Subsidies	7,829.00
Hantover Inc	Supplies and Materials	296.57
Happy Days Playskool	Grants and Subsidies	2,677.16
Happy Times Ccc	Grants and Subsidies	6,688.55
Happy Times Daycare	Grants and Subsidies	4,876.29
Harbor House	Grants and Subsidies	25,933.00
Hardaway Construction Corp Of Tennessee	Loans for Funds 33 and 34	28,034.35
Hardaway Construction Corp Of Tn	Loans for Funds 33 and 34	353,846.48
Hardcastle Construction	Buildings	358,844.70
Hardcastle Construction	Buildings	10,573.78
Hardcastle Construction	Buildings	47,061.73
Hardee Martin & Donahoe PA	Prof Services Third Party	295.00
Hardeman County	Grants and Subsidies	71,836.00
Hardeman County	Grants and Subsidies	2,994.41
Hardeman County	Grants and Subsidies	19,266.32
Hardeman County	Grants and Subsidies	2,075.76
Hardeman County Ambulance Service	Prof Services Third Party	711.36
Hardeman County Ambulance Service	Prof Services Third Party	563.81
Hardeman County Correctional Facilities	Grants and Subsidies	2,324,645.00
Hardeman County Executive	Grants and Subsidies	750.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hardeman County Juvenile Court	Prof Services Third Party	3,925.40
Hardeman County Landfill	Utilities and Fuel	13.00
Hardeman County Landfill	Utilities and Fuel	390.00
Hardeman County Landfill Enterprise Fund	Grants and Subsidies	2,116.80
Hardeman County Trustee	Grants and Subsidies	244,588.98
Hardin County	Grants and Subsidies	165.00
Hardin County	Utilities and Fuel	1,010.00
Hardin County	Grants and Subsidies	13,821.10
Hardin County	Grants and Subsidies	5,259.18
Hardin County Circuit Court	Land	3,125.00
Hardin County Clerk	Grants and Subsidies	1,320.00
Hardin County Clerk	State Shared Taxes	1,817.67
Hardin County Highway Dept	Grants and Subsidies	360,576.52
Hardin County Scd	Grants and Subsidies	41,584.30
Hardin County Trustee	Grants and Subsidies	1,266,594.01
Hardin Farmers Coop Inc	Supplies and Materials	574.90
Hardin Farmers Coop Inc	Motor Vehicle Operation	98.99
Hardin Medical Center	Prof Services Third Party	183.45
Hardin Medical Center	Prof Services Third Party	420.00
Hardin Parkes Kelley & Carter Pllc	Prof Services Third Party	277.00
HARDING E AUSTIN	Grants and Subsidies	142.00
Harding Mathenia	Grants and Subsidies	268.00
Hardins-Sysco Food Services In	Supplies and Materials	406.80
Harlan Electric Co	Maint., Repairs And Service Performed By	293,843.72
Harlan Ice	Supplies and Materials	40.00
Harland Technology Services	Data Processing	16,086.88
Harley D Revis Pc	Prof Services Third Party	321.30
HARLIN B ROSS	Grants and Subsidies	125.00
Harman Brothers Ice Co Llc	Inventory	425.50
Harman Brothers Ice Co Llc	Supplies and Materials	176.90
Harman Ice & Cold Storage Inc	Supplies and Materials	259.86
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	4,351.65
Harmony Industries of TN LLC	Maint. & Repairs	8,955.00
Harmony Lee Keyser	Grants and Subsidies	86.00
HAROLD MCCALISTER	Grants and Subsidies	110.00
Harold Berry	Grants and Subsidies	7,500.00
Harold Blocker	Grants and Subsidies	1,240.00
Harold Coffey Constr Co Inc	Highway Construction	280,398.32
HAROLD D BRILEY	Grants and Subsidies	126.30
HAROLD D GIVENS	Grants and Subsidies	154.00
HAROLD D HAWKINS	Grants and Subsidies	112.50
HAROLD D HODGE	Grants and Subsidies	241.58
Harold Douglas Thomas	Grants and Subsidies	299.00
Harold E Myers	Grants and Subsidies	600.00
Harold Etheridge	Maint. & Repairs	810.00
HAROLD F CORNETT	Grants and Subsidies	141.00
HAROLD G WILKERSON	Grants and Subsidies	105.00
Harold Jackson	Rentals and Insurance	3,616.67
Harold Jackson	Grants and Subsidies	114.00
Harold Jenkins	Grants and Subsidies	475.00
HAROLD L ASHBY	Grants and Subsidies	184.00
HAROLD L BINGHAM JR	Grants and Subsidies	126.30
Harold L Murphy	Grants and Subsidies	270.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Harold M Kemp	Grants and Subsidies	750.00
Harold O Bernard Md Pc	Grants and Subsidies	1,267.00
Harold P Cousins Jr Attorney	Prof Services Third Party	102.00
Harold R Gunn	Prof Services Third Party	3,363.40
HARPER H HUNTER	Grants and Subsidies	205.00
Harpeth Hills Apartments Phase Ii	Grants and Subsidies	19,003.00
Harpeth OB/ GYN	Prof Services Third Party	20.00
Harpeth True Value	Supplies and Materials	13.98
Harpeth Valley Utilities Distr	Utilities and Fuel	54.55
Harpeth Valley Utility	Grants and Subsidies	427,101.70
Harrell'S	Supplies and Materials	888.62
HARRIET A PATTERSON	Grants and Subsidies	154.00
Harriet J Lewis	Grants and Subsidies	3,063.00
Harriet Light	Prof Services Third Party	420.00
Harriet Marshall	Prof Services Third Party	3,853.20
Harriet S Thompson	Prof Services Third Party	1,844.14
Harriet'S Little Treasures	Grants and Subsidies	3,246.72
HARRIETT R DORRIS	Grants and Subsidies	224.50
Harriman Tower Lp	Grants and Subsidies	50,015.00
Harriman Utility Board	Utilities and Fuel	1,257.60
Harriman Utility Board	Utilities and Fuel	114.17
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	1,310.54
Harriman Utility Board	Utilities and Fuel	18.68
Harriman Utility Board	Utilities and Fuel	1,656.96
Harriman Utility Board	Grants and Subsidies	45,412.92
Harriman Utility Board	Utilities and Fuel	4,606.78
Harrington & Sons Construction Llc	Rentals and Insurance	375.00
Harris & Vaughn	Prof Services Third Party	696.00
Harris Communications	Grants and Subsidies	8,199.10
Harris Electric	Supplies and Materials	1,025.91
Harris Insurance	Grants and Subsidies	600.00
Harris Mackessy And Brennan Inc	Data Processing	10,241.00
Harrison Village Apts	Grants and Subsidies	12,701.00
HARROL VERGES JR	Grants and Subsidies	1,171.83
Harry Allen II	Grants and Subsidies	3,240.00
HARRY D WALL	Grants and Subsidies	258.00
Harry D. Housley	Grants and Subsidies	364.00
Harry Hart	Grants and Subsidies	659.00
HARRY J WALLING	Grants and Subsidies	809.00
HARRY JOHNSON	Travel	273.00
Harry Joseph Minarek, Jr	Grants and Subsidies	447.33
Harry Pytlewski	Prof Services Third Party	60.72
Harry Watkins Jr	Grants and Subsidies	640.00
Harry Webb	Grants and Subsidies	28.00
Hart Freeland Roberts Inc	Loans for Funds 33 and 34	24,137.52
Hart Freeland Roberts Inc	Prof Services Third Party	1,575.00
Hart Freeland Roberts Inc	Prof Services Third Party	25,571.56
Hart Freeland Roberts Inc	Professional And Administrative Services	5,258.88
Hart Freeland Roberts Inc	Prof Services Third Party	8,863.60
Hart Freeland Roberts Inc	Prof Services Third Party	33,396.71
Hart To Heart Day Care Learn Ctr Ii	Grants and Subsidies	14,146.88
Hartland Place Llc	Grants and Subsidies	1,509.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hartland Place-Jackson Llc	Grants and Subsidies	503.00
Hartline & Shahbazi Obstetrics & Gynecol	Prof Services Third Party	292.54
HARTMUT M FRANZKE	Grants and Subsidies	128.00
Harton Regional Medical Center	Prof Services Third Party	640.00
Hartsville Printing LLC	Printing and Duplicating	599.00
Hartsville/ Trousdale County	Grants and Subsidies	35,805.00
Hartsville/ Trousdale County	State Shared Taxes	188,652.24
Hartsville/ Trousdale County Government	Grants and Subsidies	9,267.00
Hartsville/ Trousdale County Government	State Shared Taxes	239.68
Hartsville/ Trousdale General Services	Grants and Subsidies	2,889.14
Harvey Douglas Thomas	Prof Services Third Party	687.00
Harvey Hammock	Prof Services Third Party	117.30
Harvey L Scott Iii	Refunds	5,935.15
Harvey L Scott Iii	Other Retirement	24.63
HARVEY R WINTER	Grants and Subsidies	133.00
Harvey Walden	Grants and Subsidies	396.00
Harvey Webb Co	Supplies and Materials	9,553.33
Harvill & Associates PC	Prof Services Third Party	1,518.40
Harwell Plant & Williams	Prof Services Third Party	2,328.00
Harwood International Corp	Data Processing	389.60
Haskins Auto Salvage & Wrecker Service	Motor Vehicle Operation	330.00
Hasler	Communications	495.00
Hasler	Communications	135.00
Hassan Kaveh	Grants and Subsidies	308.00
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Hastings Architecture Associates LLC	Prof Services Third Party	6,931.25
Hastings Architecture Associates Llc	Professional And Administrative Services	1,624.00
Hastings Architecture Associates LLC	Prof Services Third Party	6,204.32
Hatcher Chev Buick Pont	Motor Vehicle Operation	1,122.00
Hats Inc	Grants and Subsidies	26,825.06
HATTIE L WEBSTER	Grants and Subsidies	162.00
HATTIE L WYKLE	Grants and Subsidies	94.00
Hattie Williams	Grants and Subsidies	1,860.00
Hattie's Hand "E" Works	Maint. & Repairs	300.00
Hauck G F Partners	Rentals and Insurance	5,575.00
Haven House, Inc.	Grants and Subsidies	4,104.66
Haven Of Hope	Grants and Subsidies	8,151.32
Haven of Hope Counseling	Prof Services Third Party	460.00
Haven of Hope Counseling	Grants and Subsidies	160.00
Haven Of Rest Inc.,# 1	Grants and Subsidies	41,025.00
Haw k Hardware Inc	Supplies and Materials	57.54
Haw k Hardware Inc	Motor Vehicle Operation	36.52
Haw ker Beechcroft Corp	Supplies and Materials	646.42
Haw kins County Circuit Court	Prof Services Third Party	1,599.85
Haw kins County Clerk	State Shared Taxes	5,743.64
Haw kins County Development Co Inc	Rentals and Insurance	9,883.75
Haw kins County Gas Utility	Utilities and Fuel	4.95
Haw kins County Gas Utility	Utilities and Fuel	4.95
Haw kins County Gas Utility	Utilities and Fuel	4.95
Haw kins County Gas Utility	Utilities and Fuel	8.56
Haw kins County Gas Utility	Utilities and Fuel	451.96
Haw kins County Gas Utility	Utilities and Fuel	210.87
Haw kins County Gas Utility	Utilities and Fuel	4.95

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hawkins County Memorial Hospital	Prof Services Third Party	300.00
Hawkins County Scd	Grants and Subsidies	28,595.00
Hawkins County Trustee	Grants and Subsidies	444.00
Hawkins County Trustee	Grants and Subsidies	1,556,980.47
Hawkins Development Co A Joint Venture	Professional And Administrative Services	31,420.40
Hawkins Medical Center	Prof Services Third Party	20.00
Hawks Family Lp	Rentals and Insurance	375.00
Haworth Inc	Maint. & Repairs	9,469.60
Haworth Inc	Supplies and Materials	2,061.23
Haworth Inc	Supplies and Materials	912.00
Haworth Inc	Maint. & Repairs	1,483.47
Haworth Inc	Supplies and Materials	2,046.44
Haworth Inc	Supplies and Materials	28,017.38
Haworth Inc	Supplies and Materials	1,190.84
Haworth Inc	Maint. & Repairs	335.78
Haworth Inc	Supplies and Materials	1,670.76
Haworth Inc	Prof Services Third Party	1,140.00
Haworth Inc	Maint. & Repairs	462.37
Haworth Inc	Supplies and Materials	4,203.36
Haworth Inc	Supplies and Materials	249.76
Haw s Commercial Properties Inc	Rentals and Insurance	3,171.00
Haw s Commercial Properties Inc	Rentals and Insurance	2,300.00
Hayes & Associates	Rentals and Insurance	1,200.00
Hayes & Jackson Properties	Rentals and Insurance	5,250.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	20.00
Hayes Instrument Co Inc	Maint. & Repairs	21,390.01
Hayes Instrument Co Inc	Supplies and Materials	4,960.00
Hayes Instrument Co Inc	Equipment	91,720.00
Hayes Instrument Co Inc	Data Processing	3,750.00
Hayes Wilson	Grants and Subsidies	1,831.00
Haynes & Haynes Llc	Motor Vehicle Operation	1,101.50
Haynes Garden Apartments	Grants and Subsidies	107,531.00
Haynes Investment Properties Inc	Grants and Subsidies	895.00
Haynes Medical Clinic	Prof Services Third Party	20.00
Haynes Meek Summers & Stanuszek	Prof Services Third Party	1,176.00
Hays Plumbing Heating & Air Inc	Maint. & Repairs	748.00
Haywood County	Grants and Subsidies	768.00
Haywood County	State Shared Taxes	549.33
Haywood County Chancery Court	Prof Services Third Party	918.15
Haywood County Circuit Court Clerk	Prof Services Third Party	150.00
Haywood County Emergency 911	Grants and Subsidies	355,491.54
Haywood County Juvenile Court	Prof Services Third Party	841.95
Haywood County Scd	Grants and Subsidies	33,769.89
Haywood County Sheriff Dept	Prof Services Third Party	500.00
Haywood County Solid Waste Dept	Grants and Subsidies	1,788.50
Haywood County Solid Waste Dept	Utilities and Fuel	1,271.39
Haywood County Trustees Office	Grants and Subsidies	32,095.00
Haywood County Trustees Office	Grants and Subsidies	950,936.65
Haywood County Trustees Office	Grants and Subsidies	9,389.94
Haywood County Trustees Office	Grants and Subsidies	10,179.34
Haywood County Trustees Office	Grants and Subsidies	489.87
Haywood Park Community Hospital	Printing and Duplicating	15.00
HAZEL LOCKHART	Grants and Subsidies	142.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hazel Head	Grants and Subsidies	475.00
HAZEL I JOHNSON	Grants and Subsidies	103.00
HAZEL N BUNCH	Grants and Subsidies	141.00
HAZEL O MATHIS	Grants and Subsidies	59.00
HAZEL R FRADY	Grants and Subsidies	242.99
HAZEL R LOWERY	Grants and Subsidies	86.00
Hci Supply Inc	Supplies and Materials	3,045.76
Hci Supply Inc	Motor Vehicle Operation	377.98
Hci Supply Of Dyersburg	Motor Vehicle Operation	131.87
Headmaster, LLP	Travel	35.00
Headmaster, LLP	Prof Services Third Party	16,932.00
Healing Hands Health Center	Grants and Subsidies	13,495.00
Health And Healing Medical Services Pc	Prof Services Third Party	360.00
Health Assist Tennessee	Grants and Subsidies	750.00
Health Assist Tennessee	Grants and Subsidies	34,315.00
Health Care Logistics Inc	Supplies and Materials	52.38
Health Care Plus Inc	Supplies and Materials	230.40
Health Connect America Inc	Grants and Subsidies	1,375.00
Health Connect America Inc	Prof Services Third Party	7,737.50
Health Connect America Inc	Grants and Subsidies	27,227.50
Health Star Physicians	Prof Services Third Party	80.00
Health Star Physicians Pc	Prof Services Third Party	20.00
Healthforce Corporation	Prof Services Third Party	20.00
Healthport	Prof Services Third Party	187.74
Healthport	Printing and Duplicating	71.00
Healthport	Communications	10.48
Healthport	Prof Services Third Party	2,380.00
Healthquest	Prof Services Third Party	20.00
Healthstar Physicians PC	Printing and Duplicating	10.00
Healthstar Physicians Pc	Prof Services Third Party	40.00
Healthstar Physicians, Pc	Prof Services Third Party	80.00
Healthstar Physicians, Pc	Prof Services Third Party	5,034.00
Healthvision Solutions LLC	Prof Services Third Party	8,671.17
Healthy Life Clinic	Prof Services Third Party	20.00
Hearing Bridges	Prof Services Third Party	2,912.00
Hearing Bridges	Grants and Subsidies	13,911.04
Hearing Bridges	Prof Services Third Party	104.00
Hearing Bridges	Prof Services Third Party	517.50
Hearing Bridges	Prof Services Third Party	104.00
HEARSHEL E DIXON	Grants and Subsidies	317.14
Heart Rhythm Specialist Of E Tn	Prof Services Third Party	20.00
Hearthstone Properties LLC	Rentals and Insurance	14,889.00
Heartland Forensic Pathology LLC	Prof Services Third Party	775.00
Heat Design Equipment Inc	Equipment	26,000.00
Heath Dilldine	Refunds	2,937.21
Heath Dilldine	Other Retirement	12.19
Heather Blaylock	Grants and Subsidies	71.76
Heather Burke	Grants and Subsidies	375.00
Heather D Knight	Grants and Subsidies	192.00
Heather Glenn Inman	Prof Services Third Party	914.00
Heather Haufler	Prof Services Third Party	1,258.00
Heather K. Evans	Prof Services Third Party	154.36
Heather Kw on	Grants and Subsidies	1,302.93

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Heather Loveday	Grants and Subsidies	98.00
Heather Lynn Elliott	Grants and Subsidies	3,125.26
Heather Nicole Smith	Prof Services Third Party	466.18
Heather Northup	Grants and Subsidies	241.00
Heather Ramsey	Grants and Subsidies	178.00
HEATHER W. SMITH	Travel	125.30
Heather Webb	Prof Services Third Party	2,775.42
Heavy Machines Inc	Motor Vehicle Operation	535.75
Hedden Tractor Co Inc	Motor Vehicle Operation	1,189.82
Hedgecough Farm	Grants and Subsidies	7,500.00
Hediger Enterprises Inc Agent	Grants and Subsidies	61,453.00
Hedley D Pelletier	Grants and Subsidies	1,275.34
HEE C PARK	Grants and Subsidies	157.00
Heide Henderson	Grants and Subsidies	1,590.60
Heidi Plehn Wegryn	Prof Services Third Party	485.00
Heidi S. Boot	Grants and Subsidies	449.50
Heinsman Law Group	Prof Services Third Party	1,016.30
Helal John Ziadeh	Grants and Subsidies	1,590.00
Helen A Dockery	Grants and Subsidies	417.00
HELEN A REDDISH	Grants and Subsidies	242.99
Helen Adams	Grants and Subsidies	35.00
Helen Bennett	Grants and Subsidies	473.40
Helen Christmon	Grants and Subsidies	1.00
Helen Craft	Rentals and Insurance	2,227.50
HELEN D HUBBARD	Grants and Subsidies	317.14
Helen Delores Hines	Maint. & Repairs	350.00
HELEN F OVERSTREET	Grants and Subsidies	239.00
HELEN G HOCK	Grants and Subsidies	258.00
HELEN J ANGLEMIER	Grants and Subsidies	158.00
HELEN J LEWIS	Grants and Subsidies	162.00
HELEN K FAUGHT	Grants and Subsidies	243.78
HELEN L BROWN	Grants and Subsidies	205.00
HELEN L HODGES	Grants and Subsidies	258.00
HELEN M MCCALL	Grants and Subsidies	65.00
HELEN M REID	Grants and Subsidies	89.00
Helen Mayes	Grants and Subsidies	7,500.00
HELEN O ADAMS	Grants and Subsidies	134.00
Helen Patterson	Grants and Subsidies	176.00
Helen Ross McNabb Center	Grants and Subsidies	3,535.84
Helen Ross McNabb Center	Grants and Subsidies	393,347.53
Helen Ross McNabb Center	Grants and Subsidies	101,297.51
Helen Ross McNabb Center	Grants and Subsidies	172,742.29
Helen Ross McNabb Ctr, Inc.	Grants and Subsidies	38,056.25
HELEN S DEVITT	Grants and Subsidies	137.00
Helen S Hennon	Travel	182.80
Helen Sager-Suggs	Grants and Subsidies	42.00
HELEN T GADDIS	Grants and Subsidies	94.00
Helen Vandergriff	Refunds	517.98
Helen Vandergriff	Other Retirement	2.15
Helen Waller Deal	Prof Services Third Party	491.08
Helen Williams	Grants and Subsidies	1,550.00
Helen Wimbley	Grants and Subsidies	449.50
Helen Wright	Grants and Subsidies	800.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Helena Chemical Company	Supplies and Materials	1,750.00
Helena Chemical Company	Supplies and Materials	160,314.21
Helens Restaurant	Prof Services Third Party	325.00
Helicopters Inc	Prof Services Third Party	3,220.00
Helmuth R Lechner	Grants and Subsidies	505.00
Helping Hands Daycare	Grants and Subsidies	5,003.32
Helton And Associates Inc	Prof Services Third Party	13,546.00
Helyn Hobbs	Grants and Subsidies	1,335.48
Hemocue, Inc.	Supplies and Materials	18,375.00
Henderson Co Animal Clinic	Prof Services Third Party	43.00
Henderson Co General Sessions	Payments to Unemploy Claimants	98.00
Henderson County 911	Grants and Subsidies	198,166.41
Henderson County Chancery Court	Prof Services Third Party	691.95
Henderson County Clerk	Grants and Subsidies	1,190.00
Henderson County Clerk	State Shared Taxes	970.16
Henderson County Executive	Loans for Funds 33 and 34	231,971.00
Henderson County Juvenile Court	Prof Services Third Party	1,075.00
Henderson County Medical Group	Prof Services Third Party	20.00
Henderson County Soil Conservation Dist.	Grants and Subsidies	7,451.75
Henderson County Trustee	Grants and Subsidies	3,791.00
Henderson County Trustee	Grants and Subsidies	142.00
Henderson County Trustee	Grants and Subsidies	38,521.02
Henderson County Trustee	Grants and Subsidies	636,214.12
Henderson County Trustee	Grants and Subsidies	10,392.23
Henderson County Trustee	Grants and Subsidies	7,633.41
Henderson County Trustee	State Shared Taxes	767,871.06
Henderson County Trustee	Grants and Subsidies	50.00
Henderson Sewing Machine Co	Communications	0.15
Henderson Sewing Machine Co	Supplies and Materials	918.70
Henderson-Chester County Coop	Motor Vehicle Operation	15.00
Hendersonview Apartments, Ltd	Grants and Subsidies	38,516.00
Hendersonville Medical Ctr	Prof Services Third Party	394.44
Hendersonville Spine & Pain Ctr PC	Prof Services Third Party	20.00
HENLY C LEDFORD	Grants and Subsidies	137.00
HENRIETTA BALDWIN-STEPHAN	Grants and Subsidies	1,712.18
HENRIETTA C MCCLURE	Grants and Subsidies	41.00
HENRIETTA P CASH	Grants and Subsidies	144.31
Henrietta Smith	Grants and Subsidies	281.00
HENRY A FRANKLIN	Grants and Subsidies	198.00
Henry B Gotten III	Prof Services Third Party	612.00
Henry B Gotten, Iii	Prof Services Third Party	904.00
Henry C Webster	Grants and Subsidies	1,800.00
Henry County Bd Of Education	Grants and Subsidies	8,599.91
Henry County Board Of Education	Grants and Subsidies	3,115.74
Henry County Chancery Court	Prof Services Third Party	93.00
Henry County Circuit Court	Prof Services Third Party	116,859.93
Henry County Court Clerk	Grants and Subsidies	1,716.00
Henry County Court Clerk	State Shared Taxes	1,788.20
Henry County General Hospital	Prof Services Third Party	20.00
Henry County Medical Center	Prof Services Third Party	718.84
Henry County Orthopaedic Surgery	Prof Services Third Party	20.00
Henry County Register Of Deeds	Prof Services Third Party	60.00
Henry County Trustee	Grants and Subsidies	16,647.22

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Henry County Trustee	Grants and Subsidies	5,066.02
HENRY D MCCOY	Grants and Subsidies	165.00
Henry Horton Golf Course	Inventory	939.08
Henry L Bible	Rentals and Insurance	65.00
Henry L Thompson	Grants and Subsidies	1,125.61
Henry Lee Smith	Grants and Subsidies	1,610.00
Henry Manion	Grants and Subsidies	133.00
Henry Manor	Grants and Subsidies	14,486.00
Henry Oil Company	Grants and Subsidies	7,256.69
Henry Sanders	Refunds	3,748.13
Henry Sanders	Other Retirement	15.55
Henry Schein Inc	Maint. & Repairs	1,134.00
Henry Schein Inc	Supplies and Materials	289.04
Henry Schein Inc	Maint. & Repairs	194.55
Henry Sledge	Prof Services Third Party	619.00
Henry Thomas	Grants and Subsidies	913.26
HENRY W WINSETT	Grants and Subsidies	128.00
Herald And Tribune	Prof Services Third Party	57.00
Herald Citizen	Prof Services Third Party	203.00
HERBERT D BAILEY	Grants and Subsidies	97.00
HERBERT L MANN	Grants and Subsidies	146.00
Herbert Majors	Grants and Subsidies	575.00
Herbert Shelton	Grants and Subsidies	309.00
Here's Hope Counseling Center	Grants and Subsidies	10,655.00
Heritage Properties	Grants and Subsidies	448.00
Heritage Acres Xv DbA Johnson Co Elderly	Grants and Subsidies	8,596.34
Heritage Adult Daycare Center	Grants and Subsidies	553.13
Heritage Bank	Grants and Subsidies	341.00
Heritage Books Inc.	Supplies and Materials	26.50
Heritage Commercial Holdings Llc	Rentals and Insurance	4,020.00
Heritage Food Service Equipmen	Supplies and Materials	170.40
Heritage Food Service Equipment Inc	Supplies and Materials	2,058.99
Heritage Food Service Equipment Inc	Supplies and Materials	60.00
Heritage Food Service Equipment Inc	Supplies and Materials	4,723.88
Heritage Food Service Equipment Inc	Supplies and Materials	526.67
Heritage Food Service Equipment Inc	Supplies and Materials	3,927.60
Heritage Food Service Equipment Inc	Supplies and Materials	866.52
Heritage Food Service Equipment Inc	Maint. & Repairs	1,779.96
Heritage Food Service Equipment Inc	Supplies and Materials	24.05
Heritage Investment Group Llc	Grants and Subsidies	271.00
Heritage Labs International LLC	Prof Services Third Party	1,920.00
Heritage Medical Center	Prof Services Third Party	5,319.42
Heritage Operating Lp	Supplies and Materials	92.00
Heritage Place Partners Llc	Rentals and Insurance	68,724.10
Heritage Pre-School	Grants and Subsidies	2,055.39
Heritage Properties	Grants and Subsidies	380.00
Heritage Towers Apartments	Grants and Subsidies	20,068.61
HERMAN H EDWARDS	Grants and Subsidies	171.00
HERMAN L FLYNN	Grants and Subsidies	89.00
Herman L Wallace	Grants and Subsidies	4,200.00
Herman Myburgh	Grants and Subsidies	900.00
Herman'S Tool Repair	Maint. & Repairs	92.00
Hermitage Manor	Grants and Subsidies	6,248.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hermitage Tool Co	Supplies and Materials	176.45
Hermitage Villa	Grants and Subsidies	450.00
Herndon B Crouch	Grants and Subsidies	538.00
Herndon Coleman Brading Mckee	Prof Services Third Party	1,050.80
HERSCHEL E SELF	Grants and Subsidies	68.75
Hershel Lacy Attorney at Law	Prof Services Third Party	582.00
Hershell D Koger	Prof Services Third Party	1,197.28
Hertz Equipment Rental Corp	Rentals and Insurance	1,716.64
Hesco Inc	Supplies and Materials	152.19
HESTER D MOONEY	Grants and Subsidies	142.00
Hewitt Sawyers	Grants and Subsidies	708.00
HF Group LLC	Printing and Duplicating	745.80
Hi Line Inc	Motor Vehicle Operation	283.75
Hiawassee Partners II Lp	Grants and Subsidies	421.00
Hiawassee Square Apts	Grants and Subsidies	299.00
Hickeys Auto & Gen Repair	Motor Vehicle Operation	1,415.30
Hickman County Clerk	Grants and Subsidies	958.00
Hickman County Clerk	State Shared Taxes	873.15
Hickman County Scd	Grants and Subsidies	3,715.00
Hickman County Solid Waste Department	Utilities and Fuel	82.68
Hickman County Trustee	Grants and Subsidies	1,557.50
Hickman County Trustee	Grants and Subsidies	102,340.00
Hickman County Trustee	Grants and Subsidies	3,732.67
Hickman Medical Clinic	Prof Services Third Party	60.00
Hickory Forest II Lp	Grants and Subsidies	52,147.00
Hickory Hollow II LP	Grants and Subsidies	82,223.00
Hickory Manor Apts	Grants and Subsidies	1,178.00
Hickory Pointe	Grants and Subsidies	29,409.00
Hickory Pointe Limited	Grants and Subsidies	715.00
Hickory Ridge Mall CD Corporation	Rentals and Insurance	1,058.00
Hickory Tree Volunteer Fire Dept	Grants and Subsidies	2,991.00
Hickory View Associates, Ltd	Grants and Subsidies	397.00
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
Hidden Acres Apartments	Grants and Subsidies	43,639.00
Hidden Harbor Marina Llc	Rentals and Insurance	80.00
Hidden Valley Apartments	Grants and Subsidies	7,585.00
Hifi Buys	Supplies and Materials	4,817.00
High Forest Building Supply	Supplies and Materials	26.81
High Hopes	Prof Services Third Party	17,096.86
High House Village Apartments	Grants and Subsidies	23,249.00
High Point Centre, Llc	Rentals and Insurance	8,700.00
High Street Professional Bldg	Rentals and Insurance	6,271.94
Highland Corporation	Motor Vehicle Operation	387.28
Highland Park Apartments	Grants and Subsidies	237.00
Highland Rim Economic Corp	Grants and Subsidies	50,169.24
Highland Rim Terrace	Grants and Subsidies	19,339.00
Highland Telephone Cooperative Inc	Communications	1,190.77
Highland Telephone Cooperative Inc	Communications	321.83
Highland Telephone Cooperative Inc	Communications	191.65
Highland Telephone Cooperative Inc	Communications	433.20
Highland Telephone Cooperative Inc	Communications	44.70
Highland Telephone Cooperative Inc	Communications	86.50
Highland Telephone Cooperative Inc	Communications	2,680.38

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Highland Telephone Cooperative Inc	Communications	151.80
Highland Telephone Cooperative Inc	Communications	1,222.33
Highland Telephone Cooperative Inc	Communications	915.18
Highland Telephone Cooperative Inc	Communications	138.14
Highland Telephone Cooperative Inc	Communications	78.50
Highsmith	Supplies and Materials	47.84
Highway Markings Inc	Highway Construction	33,339.28
Highways Inc	Highway Construction	3,707,478.28
Hilde Phipps	Travel	184.00
HILDEGARD PARKER	Grants and Subsidies	258.00
Hildre A Ray	Grants and Subsidies	756.50
Hilker Enterprises Limited Partnership	Grants and Subsidies	659.00
Hill Brothers Construction	Highway Construction	3,915,924.18
Hill Clinic	Prof Services Third Party	20.00
Hill Manufacturing Company Inc.	Supplies and Materials	1,427.00
Hill Services Plumbing & Hvac	Maint. & Repairs	3,052.56
Hillary Dewhirst	Prof Services Third Party	4,173.44
Hillcrest Development	Grants and Subsidies	209.00
Hillcrest Memphis LP	Grants and Subsidies	359.00
Hillcrest Village, Inc	Grants and Subsidies	5,835.00
Hilldale Apartments	Grants and Subsidies	41,460.00
Hilldale Apts	Grants and Subsidies	507.00
HILLERY GIBSON	Grants and Subsidies	121.70
Hilliard Lyons	Refunds	17,791.30
Hilliard Lyons	Other Retirement	73.83
Hill'S Hardware & Sptg Goods	Supplies and Materials	261.24
Hill'S Hardware & Sptg Goods	Supplies and Materials	1,413.36
Hill'S Hardware & Sptg Goods	Maint. & Repairs	489.92
Hill'S Repair Shop	Supplies and Materials	282.37
Hill'S Repair Shop	Motor Vehicle Operation	316.34
Hills Trucking Service	Motor Vehicle Operation	4,762.55
Hillside Hospital	Prof Services Third Party	187.21
Hillside Hospital	Prof Services Third Party	40.00
Hillside Place Apartments	Grants and Subsidies	2,206.00
Hillside Terrace Apartments	Grants and Subsidies	13,330.00
Hillsville Utility District	Utilities and Fuel	60.78
Hillsville Utility District	Utilities and Fuel	19.24
Hillview Manor Apartments	Grants and Subsidies	31,094.00
Hillwood Hose & Hydraulic	Motor Vehicle Operation	7,094.06
Hillwood Villas LLC	Grants and Subsidies	1,206.00
Hilton Knoxville	Travel	804.00
Hilton Knoxville	Travel	558.70
Hilton Memphis	Travel	192.00
Hinkle Contracting Company LLC	Supplies and Materials	5,672.76
Hiscall Inc	Maint. & Repairs	975.00
Historic Rock Castle	Grants and Subsidies	14,754.00
Hitchcock'S, Inc	Rentals and Insurance	2,500.00
Hitchcock'S, Inc	Supplies and Materials	3.27
Hiwassee College	Grants and Subsidies	1,875.00
Hj Walker Oil Co Inc	Motor Vehicle Operation	1,131.60
Hma Contractors, Llc	Highway Construction	49,517.35
HMA Hardwoods	Motor Vehicle Operation	143.50
HMB Professional Engineers Inc	Prof Services Third Party	13,386.83

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
HMG LLC	Prof Services Third Party	46.00
Hnedak Bobo Group, P.C.	Professional And Administrative Services	22,631.68
Hntb Corp	Prof Services Third Party	96,540.30
Hobart Corp.	Maint. & Repairs	1,811.95
Hobart Corporation	Supplies and Materials	529.50
Hobbs Services LLC	Maint. & Repairs	27,063.25
Hobbs Services LLC	Maint. & Repairs	267.50
Hobbs Services LLC	Maint. & Repairs	1,357.00
Hobbs Services LLC	Maint. & Repairs	796.25
Hobbs Services LLC	Supplies and Materials	3,202.66
Hobbs Services LLC	Rentals and Insurance	2,346.00
Hobbs Services LLC	Maint. & Repairs	95.00
Hobbs Services LLC	Maint. & Repairs	11,991.56
Hobbs Services LLC	Maint. & Repairs	2,015.95
Hobbs Services LLC	Maint. & Repairs	3,330.08
Hobbs Services LLC	Maint. & Repairs	56,827.57
Hodges And Pratt Company PC	Prof Services Third Party	6,440.00
Hodges Doughty & Carson	Prof Services Third Party	3,551.82
Hodges Machine Co	Motor Vehicle Operation	1,374.02
Hoffman Diamond Products Inc	Supplies and Materials	1,881.00
Hohenwald Housing Authority	Grants and Subsidies	11,152.00
Hohenwald Police Department	Grants and Subsidies	2,285.27
Holiday Bp Service	Motor Vehicle Operation	20.00
Holiday Inn	Travel	84.00
Holiday Inn	Travel	252.00
Holiday Inn	Travel	192.00
Holiday Inn	Travel	168.00
Holiday Inn Express	Travel	77.00
Holiday Inn Express	Travel	88.00
Holiday Inn Express	Travel	352.00
Holiday Inn Express	Travel	264.00
Holiday Inn Express	Travel	1,078.00
Holiday Inn Express	Travel	308.00
Holiday Inn Express	Travel	2,541.00
Holiday Inn Express	Travel	1,319.88
Holiday Inn Express & Suites	Travel	231.00
Holiday Inn Express Hotel & Suites	Travel	77.00
Holiday Inn Express Hotel & Suites	Travel	693.00
Holiday Inn Express Hotel & Suites	Travel	2,807.00
Holiday Inn Express Hotel & Suites	Travel	385.00
Holiday Inn Memphis	Travel	288.00
Holiday Inn Select	Travel	798.00
Holiday Inn Select	Travel	84.00
Holiday Inn Select Memphis	Prof Services Third Party	350.88
Holiday Inn Select Memphis	Rentals and Insurance	560.00
Holiday Inn Select Opryland	Travel	1,149.36
Holiday Inn Select Opryland	Travel	528.00
Holiday Inn Select Vanderbilt	Travel	660.00
Holiday Inn Worlds Fair Park	Travel	1,964.00
Holiday Inn/ Springbrook Properities, Inc	Travel	323.40
Holiness Childcare Enrichment Center	Grants and Subsidies	1,341.97
Holladay/ Mcillwain Vol Fire Dept	Grants and Subsidies	814.00
Holland'S Auto Detail	Maint. & Repairs	70.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Holliman Law Firm	Prof Services Third Party	28,848.40
Hollingsworth Rental Properties	Grants and Subsidies	145.00
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	96,864.70
Holly & Holly Plc	Prof Services Third Party	178.00
Holly C. Rang	Grants and Subsidies	3,410.00
HOLLY DEVON WILLIAMS	Travel	287.00
HOLLY JAYNES	Travel	199.50
Holly Laughner	Grants and Subsidies	305.66
Holly Street Daycare Center	Grants and Subsidies	1,141.95
Holly Tree Apts	Grants and Subsidies	559.00
Holly W Schumpert	Prof Services Third Party	1,382.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Holmes Road	Grants and Subsidies	1,153.71
Holston Children & Youth Services	Grants and Subsidies	25.00
Holston Dev Corp	Grants and Subsidies	698.38
Holston Electric Cooperative	Utilities and Fuel	2,736.14
Holston Electric Cooperative	Utilities and Fuel	146.67
Holston Electric Cooperative	Utilities and Fuel	580.00
Holston Electric Cooperative	Utilities and Fuel	2,134.45
Holston Electric Cooperative	Utilities and Fuel	44.04
Holston Electric Cooperative	Utilities and Fuel	414.88
Holston Gases Inc	Supplies and Materials	173.75
Holston Gases Inc	Rentals and Insurance	97.60
Holston Homes For Elderly	Grants and Subsidies	113.36
Holston Medical Group	Prof Services Third Party	120.00
Holston Ridge LP	Grants and Subsidies	402,757.82
Holston Terrace, Inc	Grants and Subsidies	6,249.00
Holston United Meth. Home For Children	Grants and Subsidies	377,558.75
Holston United Meth.Home For Children In	Grants and Subsidies	4,290.56
Holston United Meth.Home For Children In	Grants and Subsidies	1,440.00
Holt Brothers Inc	Maint. & Repairs	6,432.00
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,013.32
Holy Rosary School	Grants and Subsidies	1,367.26
Holzberg Communications Inc	Supplies and Materials	244.32
Home Away From Home Child Care Ctr	Grants and Subsidies	11,830.61
Home Builders Mart	Supplies and Materials	92.38
Home Depot Credit Services	Supplies and Materials	47.82
Home Depot Credit Services	Supplies and Materials	113.69
Home Next Door LLC	Grants and Subsidies	572.00
Home Place Properties LLC	Grants and Subsidies	620.00
Home Run, INC - DBA Papa Johns Pizza	Supplies and Materials	90.00
Home Solutions Enterprise	Grants and Subsidies	887.00
Homecare Medical Systems Inc	Prof Services Third Party	42.24
Homefinders	Grants and Subsidies	1,842.00
HOMER CHEEK	Grants and Subsidies	103.00
Homer A Wilkins Estate	Grants and Subsidies	362.00
HOMER C SANDERS	Grants and Subsidies	123.00
HOMER H BASS	Grants and Subsidies	314.00
Homer Skelton Ford of Millington LLC	Motor Vehicle Operation	5,225.35
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	30,351.72
Homestead Lawn & Tractor Co	Motor Vehicle Operation	118.71
Homestead Pest Control Co Inc	Maint. & Repairs	33.00
Hometown Autoparts Inc	Motor Vehicle Operation	180.83

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hommel Enterprises	Rentals and Insurance	7,000.00
Honey Baked Ham Co & Cafe	Supplies and Materials	848.86
Honeycutt Architecture LLC	Prof Services Third Party	12,852.00
Honeytree Preschool	Grants and Subsidies	1,843.90
Hood & McMasters	Prof Services Third Party	820.40
Hood & McMasters	Prof Services Third Party	258.00
Hooks-Dimmick Child Care Group	Grants and Subsidies	4,315.67
Hooper Law Firm PLLC	Prof Services Third Party	9,564.16
Hoover Inc	Supplies and Materials	3,077.59
HOPE Center Inc	Grants and Subsidies	58,644.98
Hope Cox	Grants and Subsidies	68.00
Hope E King	Grants and Subsidies	2,163.00
HOPE GRINDSTAFF	Travel	70.00
Hope Haven I	Grants and Subsidies	1,411.00
Hope Haven II	Grants and Subsidies	1,780.00
Hope Haven III	Grants and Subsidies	1,966.00
Hope House Day Care Center, Inc.	Grants and Subsidies	683.06
Hope Kizer-O'Briant	Prof Services Third Party	944.00
Hope Marie Lucius	Grants and Subsidies	3,100.00
Hope Muse	Grants and Subsidies	456.63
Hope Of East Tennessee Inc	Grants and Subsidies	36,935.00
Hope Of Glory Family Childcare Home	Grants and Subsidies	4,857.71
Hope Of Martin Cdc	Grants and Subsidies	16,739.40
Hopkins Fullfillment Services	Supplies and Materials	40.77
Horace Bryant	Grants and Subsidies	766.00
HORACE J SANDERS	Grants and Subsidies	131.00
Horace Sullivan Inc	Maint. & Repairs	13,311.08
Horace Sullivan Inc	Prof Services Third Party	177.02
Horace Sullivan Inc	Maint. & Repairs	16,928.60
Horace Sullivan Inc	Maint. & Repairs	6,847.44
Horace Sullivan Inc	Maint. & Repairs	50.00
Horace Sullivan Inc	Maint. & Repairs	13,280.04
Horace Sullivan Inc	Maint. & Repairs	470.00
Horace Sullivan Inc	Maint. & Repairs	14,669.94
Horizon Family Medicine West	Prof Services Third Party	20.00
Horizon Gastro & Neurology	Prof Services Third Party	20.00
Horizon House I	Grants and Subsidies	2,246.29
Horizon House II Apts	Grants and Subsidies	610.04
Horizon Investors Llc	Grants and Subsidies	40,301.00
Horizon Medical Center	Prof Services Third Party	120.54
Horne Development LP	Rentals and Insurance	3,500.00
Hornsby Water District	Utilities and Fuel	29.70
HORTON E MAYO	Grants and Subsidies	154.00
Horton Highway Utility Distric	Utilities and Fuel	1,434.47
Horton Highway Utility Distric	Utilities and Fuel	20.12
HOSEA WOODS, JR.	Grants and Subsidies	99.86
Hosse & Hosse Safe & Lock Co	Supplies and Materials	118.00
Hosse & Hosse Safe & Lock Co	Motor Vehicle Operation	5.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	739.50
Hosse & Hosse Safe & Lock Co	Supplies and Materials	15.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	15.00
Hosse & Hosse Safe & Lock Co.	Supplies and Materials	18.50
Hosse & Hosse Safe & Lock Co.	Motor Vehicle Operation	60.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hot Bagel Co	Supplies and Materials	1,365.00
Hotel Preston	Prof Services Third Party	14,559.00
Hotel Preston	Supplies and Materials	23,716.00
Houghton Mifflin Company	Supplies and Materials	378.40
House Of Noah	Grants and Subsidies	144.00
Housing Auth of the city of Charlotte	Grants and Subsidies	2,171.42
Housing Authority of Brevard County	Grants and Subsidies	476.14
Housing Authority Of City Of Jonesboro	Grants and Subsidies	2,553.52
Housing Authority Of Dekalb County	Grants and Subsidies	3,054.56
Housing Authority of South Bend	Grants and Subsidies	915.28
Housing Development Corp	Grants and Subsidies	468.00
Housing For The Elderly Of Adamsville	Grants and Subsidies	8,607.71
Housing For The Elderly Of Henderson Co.	Grants and Subsidies	25,948.00
Housing Fund Inc (The)	Grants and Subsidies	1,555.00
Houston County Arts Council	Grants and Subsidies	5,500.00
Houston County Clerk	State Shared Taxes	568.18
Houston County Government	Prof Services Third Party	490.90
Houston County Trustee	Grants and Subsidies	1,585.00
Houston County Trustee	Grants and Subsidies	429,377.56
Houston County Trustee	Grants and Subsidies	3,735.66
Houston-Stewart County Beekeepers	Grants and Subsidies	50.00
Howard Beeler	Rentals and Insurance	1,200.00
Howard Bobbitt	Grants and Subsidies	1,166.00
HOWARD D SHAW	Grants and Subsidies	148.00
Howard D Smith	Grants and Subsidies	519.00
HOWARD G. HOGAN	Travel	148.40
Howard Gaw	Grants and Subsidies	191.00
Howard Haley	Grants and Subsidies	359.00
Howard J Ledgens	Grants and Subsidies	229.00
Howard Jones	Grants and Subsidies	36.00
Howard L Edwards	Grants and Subsidies	583.00
Howard L Hays	Grants and Subsidies	317.00
Howard Moss	Grants and Subsidies	146.00
HOWARD R WHITNEY	Grants and Subsidies	173.00
Howard Seiber	Maint. & Repairs	450.00
Howard W Wilson	Prof Services Third Party	215.00
Howe Garden Apartments	Grants and Subsidies	25,421.00
Howell & Fisher, PLLC	Prof Services Third Party	313.75
Hoyle E Goins Jr	Grants and Subsidies	4,027.50
Hoyt Lovelace	Grants and Subsidies	800.00
HP Enterprise Services LLC	Communications	41,380.00
HP Enterprise Services LLC	Prof Services Third Party	4,118,898.94
HP Enterprise Services LLC	Equipment	451,215.74
Hpv Inc	Prof Services Third Party	890.00
Hrt Machine And Hydraulics Inc	Motor Vehicle Operation	805.30
HTRV Inc	Grants and Subsidies	650.00
HUBERT MCLIN	Grants and Subsidies	97.00
Hubert Bond	Grants and Subsidies	1,005.00
HUBERT C LUNCEFORD	Grants and Subsidies	119.00
Hubert Company	Supplies and Materials	497.56
Hubert Company	Supplies and Materials	218.41
Hubert Company	Supplies and Materials	311.96
Hubert Company	Supplies and Materials	500.99

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hubert F Cummins	Prof Services Third Party	198.72
HUBERT L THOMAS	Grants and Subsidies	128.00
Hubert P Robbins	Grants and Subsidies	460.00
Hudson Materials Company	Supplies and Materials	5,913.82
Hudson Partnership	Grants and Subsidies	375.00
HUGH JR COLLIE	Grants and Subsidies	119.62
HUGH ASHWORTH	Grants and Subsidies	171.00
Hugh G Hill	Grants and Subsidies	1,200.00
Hugh Garrett	Prof Services Third Party	1,209.00
Hugh K Johns	Grants and Subsidies	420.00
Hughes Trailers Mfg & Sales Llc	Supplies and Materials	3,780.00
Hughes, McDaniels & Assoc	Prof Services Third Party	1,950.00
Hugo Carrascoza	Grants and Subsidies	502.00
Hullett Service Ctr	Motor Vehicle Operation	269.50
Hulse And Hulse Properties	Rentals and Insurance	250.00
Humboldt Chamber Of Commerce	Prof Services Third Party	100.00
Humboldt Chrysler Dodge Jeep	Motor Vehicle Operation	1,254.12
Humboldt Electric Dept	Utilities and Fuel	2,492.20
Humboldt Electric Dept	Utilities and Fuel	1,731.88
Humboldt Law Court Clerk	Prof Services Third Party	2,071.50
Humboldt Primary Care C/N Pc	Prof Services Third Party	20.00
Humbolt Village Apartments	Grants and Subsidies	229.00
Humphreys Co Soil Conservation District	Grants and Subsidies	55,094.98
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Humphrey's Co. Utility Distric	Utilities and Fuel	10.77
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Humphrey's Co. Utility Distric	Utilities and Fuel	6.98
Humphrey's Co. Utility Distric	Utilities and Fuel	14.76
Humphreys County Clerk	Grants and Subsidies	782.00
Humphreys County Clerk	State Shared Taxes	722.48
Humphreys County Trustee	Grants and Subsidies	225.63
Humphreys County Trustee	Grants and Subsidies	2,517.60
Humphreys County Utility District	Utilities and Fuel	6.00
Humphreys County Utility District	Utilities and Fuel	22.71
Humphreys Farmers Coop	Motor Vehicle Operation	92.39
Humphries Farm Turf Supply	Supplies and Materials	121.98
Hunt Properties GP	Rentals and Insurance	9,281.25
Hunter Family Llc	Grants and Subsidies	457.00
Hunter Museum Of Art	Grants and Subsidies	46,750.00
Hunter Oil Co Inc	Motor Vehicle Operation	2,129.60
Hunter, Smith & Davis, Llp	Travel	415.75
Huntingdon Assoc Dba Hillcourt Apts	Grants and Subsidies	23,421.00
Huntingdon Special School District	Grants and Subsidies	263,212.94
Huntsville Psychiatry	Prof Services Third Party	20.00
Huntsville Utility District	Utilities and Fuel	75.42
Huntsville Utility District	Utilities and Fuel	14.03
Huntsville Utility District	Utilities and Fuel	35.27
Huntsville Utility District	Utilities and Fuel	14.03
HURBERT R JENNINGS	Grants and Subsidies	148.00
Hurricane Creek Estates	Land	213,400.00
Hurricane Marina Llc	Rentals and Insurance	335.00
Hutchinson Publishing Corporation	Prof Services Third Party	595.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Hutson'S Ag Equip Inc	Supplies and Materials	452.92
Hutson'S Ag Equip Inc	Supplies and Materials	3,587.77
Hutson'S Ag Equip Inc	Supplies and Materials	226.46
Hutson'S Ag Equip Inc	Supplies and Materials	1,857.02
Hutson'S Ag Equip Inc	Supplies and Materials	452.92
Hutson'S Ag Equip Inc	Supplies and Materials	3,751.83
Hutson'S Ag Equip Inc	Motor Vehicle Operation	73.50
Hutton Communications Inc	Supplies and Materials	851.60
Hutton Communications Inc	Supplies and Materials	59.85
Hyatt Place	Travel	768.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	672.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	384.00
Hyatt Place Nashville Airport	Travel	220.00
Hybroco Sales Inc	Supplies and Materials	425.63
Hygeia II Medical Group Inc	Supplies and Materials	18,660.40
Hylida Glandon	Grants and Subsidies	565.00
I A O H R A	Prof Services Third Party	500.00
I A O H R A	Training	850.00
I C Thomasson Associates, Inc	Professional And Administrative Services	18,673.17
I C Thomasson Associates, Inc	Prof Services Third Party	14,045.82
I Con Systems Inc	Supplies and Materials	5,002.71
I.C. Thomasson Associates Inc	Prof Services Third Party	1,800.00
Iaao	Prof Services Third Party	10,780.00
Ian Christopher Agster	Prof Services Third Party	170.00
Iantha Hagewood	Grants and Subsidies	101.00
Ibc Wonder / Hostess	Supplies and Materials	1,021.32
Ibc Wonder / Hostess	Supplies and Materials	298.62
Ibc Wonder / Hostess	Supplies and Materials	4,616.88
Ibc Wonder / Hostess	Supplies and Materials	2,424.66
Ibc Wonder / Hostess	Supplies and Materials	10.36
Ibc Wonder / Hostess	Supplies and Materials	838.05
Ibc Wonder / Hostess	Supplies and Materials	386.14
Ibm Corporation	Data Processing	381,053.56
Ibm Corporation	Data Processing	450.00
Ibm Corporation	Data Processing	8,855.50
Ibm Corporation	Data Processing	1,350.00
Ibrahim Farhat DO	Prof Services Third Party	20.00
Ice East Llc	Loans for Funds 33 and 34	14,063.00
Ida Davis	Grants and Subsidies	900.00
Ida F Reddice	Grants and Subsidies	1,550.00
IDA F WEST	Grants and Subsidies	189.00
IDA I MCGHEE	Grants and Subsidies	94.00
IDA M LANIER	Grants and Subsidies	317.14
Ida Mays Lawrence	Grants and Subsidies	1,297.66
Idamae Motz	Grants and Subsidies	1,659.43
Ideal Printing Inc	Printing and Duplicating	249.50
Ideal Printing Inc	Printing and Duplicating	259.00
Idella Faye Nelson	Grants and Subsidies	620.00
Idella King	Grants and Subsidies	110.00
Idella Rawls	Grants and Subsidies	203.00
IdenTrust Inc	Training	119.00
Idexx Distribution Inc/ Water Div	Maint. & Repairs	2,976.08
Idexx Distribution Inc/ Water Div	Supplies and Materials	1,751.22

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Idville	Supplies and Materials	1,093.36
I'easha Culver	Grants and Subsidies	45.00
Iesha Jordan	Grants and Subsidies	292.80
Ikaso Consulting LLC	Prof Services Third Party	39,548.00
Ila May Phillips	Grants and Subsidies	449.50
ILA TIDWELL	Travel	70.00
Ileana Diaz	Grants and Subsidies	101.00
ILLINOIS VITAL RECORDS	Prof Services Third Party	15.00
Illinois Div Of Public Health	Prof Services Third Party	120.00
Image Connection	Inventory	294.63
Image North America	Supplies and Materials	147.85
Imagen Llc	Maint. & Repairs	2,235.00
Imagen Llc	Prof Services Third Party	2,572.00
Imaging Assoc Of North Mississippi	Prof Services Third Party	72.15
Imaging Center	Prof Services Third Party	81.21
Imaging Technolog Consulting Inc	Data Processing	132.50
Imbsen & Associates Inc	Prof Services Third Party	40,132.11
IMOGENE GREENE	Grants and Subsidies	121.70
IMOGENE A SMITH	Grants and Subsidies	239.00
IMOGENE E LITTLEJOHN	Grants and Subsidies	301.75
IMOGENE V OAKLEY	Grants and Subsidies	201.00
Impeckabel Properties Llc	Grants and Subsidies	833.00
Imperial Garden Apartments	Grants and Subsidies	155,294.00
Impressive Printing	Printing and Duplicating	511.87
IN K KIM	Grants and Subsidies	161.00
In Loving Arms Child Care Center	Grants and Subsidies	9,468.30
In The Beginning	Grants and Subsidies	1,295.66
INA M BAUMGARDNER	Grants and Subsidies	212.00
Ina Mayes	Grants and Subsidies	113.00
Independent Apartments Inc	Grants and Subsidies	7,570.24
Independent Diesel Service	Maint. & Repairs	2,485.65
Independent Glass Co	Supplies and Materials	22.23
Independent Radiology Assoc.	Prof Services Third Party	234.53
Indian Creek Baptist Association	Rentals and Insurance	700.00
Indian Creek Sod INC	Grants and Subsidies	10,000.00
Indian Hills Apartments	Grants and Subsidies	24,357.00
Indiana State Dept Of Health	Prof Services Third Party	50.00
Indianapolis Housing Authority	Grants and Subsidies	911.14
Indira Devi Challa	Prof Services Third Party	3,300.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	1,751.68
Industrial Dev Board of the County of	Grants and Subsidies	1,189,833.00
Industrial Development Board	Grants And Subsidies	909,722.22
Industrial Electronics Svcs Inc	Grants and Subsidies	6,270.05
Industrial Microbiological Laboratories	Supplies and Materials	130.00
Industrial Rubber & Gasket	Motor Vehicle Operation	414.70
Industrial Soap Company	Supplies and Materials	196.20
Industrial Soap Company	Supplies and Materials	352.50
Industrial Steel & Supply	Motor Vehicle Operation	37.36
Inese A Neiders PhD JD	Prof Services Third Party	2,977.50
Inez B Partin	Annuity Benefits	1,883.48
INEZ C SHELTON	Grants and Subsidies	119.00
Inez Joy	Grants and Subsidies	325.00
INEZ W ROBERTS	Grants and Subsidies	39.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Infectious Disease Physicians	Prof Services Third Party	78.56
Infinity Birthing Center	Prof Services Third Party	70.00
Infinity Pharmacy LLC	Supplies and Materials	110.81
Infinity Properties Llc	Grants and Subsidies	1,346.00
Infolab Inc	Supplies and Materials	255.48
InfoQuest	Prof Services Third Party	1,085.00
Information Today, Inc	Prof Services Third Party	469.10
Ing	Refunds	1,966.76
Ingles #85	Supplies and Materials	42.72
Ingram Library Services	Supplies and Materials	43,547.92
Ingram Materials	Supplies and Materials	121.99
Ingrid Williams	Grants and Subsidies	40.00
INI Holdings LLC	Rentals and Insurance	900.00
Inman Bros Wrecker Service	Motor Vehicle Operation	914.71
Inman Coffee County Childrens Home	Rentals and Insurance	3,458.34
Inman Construction Corporation	Buildings	329,490.97
Inman Construction Corporation	Buildings	17,131.13
Innovative Counseling & Consulting Inc	Grants and Subsidies	21,750.00
Innovative Pathology Services PLLC	Prof Services Third Party	1,605.11
Innovative Pathology Services, PLLC	Prof Services Third Party	33.85
Inquisitor Inc	Prof Services Third Party	68,090.76
Insight Public Sector Inc	Data Processing	6,827.20
Insight Public Sector Inc	Data Processing	6,904.04
Insight Public Sector Inc	Data Processing	3,469.40
Inspection Services Co PC	Prof Services Third Party	11,661.15
Inspection Solutions PC	Prof Services Third Party	685.00
Institutional Wholesale Co Inc	Supplies and Materials	1,102.55
Institutional Wholesale Co Inc	Supplies and Materials	806.95
Institutional Wholesale Co Inc	Supplies and Materials	144.70
Institutional Wholesale Co Inc	Supplies and Materials	57.16
Institutional Wholesale Co Inc	Supplies and Materials	881.88
Institutional Wholesale Co Inc	Supplies and Materials	142.11
Institutional Wholesale Co Inc	Supplies and Materials	48,542.84
Instream Flow Council Inc	Prof Services Third Party	250.00
Instron Corporation	Maint. & Repairs	1,915.00
Instrotek Inc	Supplies and Materials	2,766.40
Insurance Support Center	Rentals and Insurance	250.00
Integrated Networking Technologies	Maint. & Repairs	4,267.25
Intelladon Corporation	Data Processing	2,480.00
InterCall	Communications	6,566.10
Interfaith Hospitality Network Of	Grants and Subsidies	10,809.50
Intergraph Corporation	Data Processing	206,629.20
Intergraph Corporation	Data Processing	25,697.27
Interior Design Services Inc	Maint. & Repairs	120.00
Interior Design Services Inc	Supplies and Materials	4,982.00
Internal Medicine & Infectious Diseases	Prof Services Third Party	20.00
Internal Medicine Associates	Prof Services Third Party	20.00
Internal Revenue Service	Prof Services Third Party	1,010.00
Internal Revenue Service	Prof Services Third Party	750.00
Internal Revenue Service	Prof Services Third Party	850.00
International Assn of Plumbing	Supplies and Materials	144.76
International Assoc of Fire Chiefs	Training	475.00
International Code Cncil	Supplies and Materials	285.25

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
International Code Cncil	Supplies and Materials	184.25
International Code Cncil	Prof Services Third Party	344.00
International Eqpt Co Inc	Supplies and Materials	835.50
International Fire Protection Inc	Maint. & Repairs	313.00
International Fire Protection Inc	Maint. & Repairs	4,643.00
International Fire Protection Inc	Maint. & Repairs	210.00
International Office Products Inc	Supplies and Materials	29.16
International Office Products Inc	Supplies and Materials	83.40
International Office Products Inc	Supplies and Materials	1,870.70
International Office Products Inc	Data Processing	180.70
International Office Products Inc	Supplies and Materials	299.33
International Office Products Inc	Communications	10.00
International Office Products Inc	Supplies and Materials	1,196.90
International Office Products Inc	Data Processing	1,146.66
International Office Products Inc	Data Processing	135.92
International Office Products Inc	Supplies and Materials	1,850.00
International Office Products Inc	Supplies and Materials	782.48
International Office Products Inc	Data Processing	398.84
International Office Products Inc	Supplies and Materials	2,887.45
International Office Products Inc	Supplies and Materials	3,556.34
International Office Products Inc	Data Processing	744.24
International Office Products Inc	Supplies and Materials	788.31
International Office Products Inc	Printing and Duplicating	1,501.88
International Office Products Inc	Supplies and Materials	4,369.46
International Office Products Inc	Inventory	121.94
International Parts Network Inc	Supplies and Materials	1,435.00
International Reading Association	Supplies and Materials	151.00
International Systems Of America Inc	Maint. & Repairs	5,305.84
International Systems Of America Inc	Maint. & Repairs	5,150.00
International Systems Of America Inc	Maint. & Repairs	1,562.49
International Systems Of America Inc	Maint. & Repairs	8,180.66
International Systems Of America Inc	Maint. & Repairs	50.00
Internet Content Management Inc	Data Processing	400,751.61
Interstate Battery Sys Of Music City	Motor Vehicle Operation	264.85
Interstate Battery System Of Kentucky	Motor Vehicle Operation	868.00
Interstate Brands Corp./ Merita Div	Supplies and Materials	397.17
Interstate Brands Corporation	Inventory	106.50
Interstate Brands Corporation	Supplies and Materials	1,435.75
Interstate Brands Corporation	Supplies and Materials	5,213.92
Interstate Brands Corporation	Supplies and Materials	1,493.76
Interstate Brands Corporation	Supplies and Materials	2,896.46
Interstate Brands Corporation	Supplies and Materials	892.50
Interstate Brands Corporation	Supplies and Materials	5,085.75
Interstate Brands Corporation	Supplies and Materials	3,503.76
Interstate Brands Corporation	Supplies and Materials	9,517.81
Interstate Brands Corporation	Supplies and Materials	563.50
Interstate Brands Corporation	Supplies and Materials	1,462.33
Interstate Mechanical Contractors Inc	Maint., Repairs And Service Performed By	79,265.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	690.00
Interstate Mining Compact Commission	Prof Services Third Party	18,174.00
Intertek USA Inc	Prof Services Third Party	42,461.00
Intex Diy Inc	Supplies and Materials	80.00
Investment Partners Llc	Rentals and Insurance	1,610.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Invitrogen Corporation	Communications	96.00
Invitrogen Corporation	Prof Services Third Party	3.97
Invitrogen Corporation	Supplies and Materials	2,360.97
IOD	Printing and Duplicating	25.43
IOD	Prof Services Third Party	31.46
IOD	Printing and Duplicating	20.00
IOD	Communications	2.76
IOD Incorporated	Prof Services Third Party	640.00
Iomie F Bowen	Refunds	6,985.25
Iomie F Bowen	Other Retirement	28.99
Ione Laughlin	Grants and Subsidies	460.00
Ionia Elizabeth Welch	Grants and Subsidies	46.00
Iowa Dept. Of Public Health	Prof Services Third Party	15.00
Ipc Metro Center Llc	Rentals and Insurance	223,379.94
IRA C DALTON	Grants and Subsidies	149.00
Ira D Meador	Grants and Subsidies	4,064.00
IRA E PARROTT	Grants and Subsidies	132.00
Ira Lee Douglas Pc	Prof Services Third Party	115.00
Irea Anderson	Grants and Subsidies	20.00
IRENE BINGHAM	Grants and Subsidies	25.13
IRENE B BARKER	Grants and Subsidies	78.00
Irene Hallett	Prof Services Third Party	834.20
IRENE J CLARK	Grants and Subsidies	205.00
IRENE M O GWIN	Grants and Subsidies	180.00
IRENE W KAUTZ	Grants and Subsidies	301.75
Irene Wisley	Grants and Subsidies	712.00
Iris Heselschwerdt	Grants and Subsidies	17,737.50
Iris P White	Grants and Subsidies	50.00
Iris Y Rivera Burgos	Prof Services Third Party	1,095.00
Irma Rosa Venegas	Prof Services Third Party	200.00
Irmgard Carley	Payments to Unemploy Claimants	246.00
IRMTRAUD I NELSON	Grants and Subsidies	157.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	840.50
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	181.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	1,844.60
Iron Mountain Off-Site Data Protection	Communications	140.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	199.00
Iron Mountain Off-Site Data Protection	Data Processing	370.00
Iron Mountain Off-Site Data Protection	Communications	28.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	56.40
Iron Mountain Off-Site Data Protection	Prof Services Third Party	135.00
Iron Mountain Off-Site Data Protection	Data Processing	183.40
Iron Mountain Off-Site Data Protection	Communications	140.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	256.20
Iron Mountain Off-Site Data Protection	Data Processing	142.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	813.06
Irshad Ahmad Md	Prof Services Third Party	20.00
Irwa Chapter 32	Training	4,675.00
Irwin & Irwin Co Inc	Maint. & Repairs	5,440.00
Isaac G Callison	Prof Services Third Party	746.00
Isabelle Maumus	Prof Services Third Party	3,903.00
Isabelle S Ladd	Travel	436.08
Isco Industries Inc	Highway Construction	13,514.40

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Isdn-Net Inc	Supplies and Materials	878.00
Isobell JameI	Grants and Subsidies	823.36
ISRAEL B HARRELL	Grants and Subsidies	89.00
Issatia Dishea McMurry	Grants and Subsidies	35.00
I-Sys Corporation	Buildings	154,232.80
Itanzia M Gates	Grants and Subsidies	113.00
ITR America LLC	Motor Vehicle Operation	546.00
Its All About Kids Childcare	Grants and Subsidies	3,423.44
ITS Security	Maint. & Repairs	303.00
Itzel C Neal	Prof Services Third Party	748.66
Iva H Darnall Atty	Prof Services Third Party	670.00
IVA I LEE	Grants and Subsidies	87.12
Ivelice Ortiz	Grants and Subsidies	55.00
Ivelisse Sierra	Grants and Subsidies	398.00
Ivens Enterprises	Rentals and Insurance	607.70
Ivens Realtors	Grants and Subsidies	477.00
Ivy Academy	Grants and Subsidies	57,420.85
Ivy Avenue Apartments Ltd	Grants and Subsidies	24,938.00
IVY B ROBERTS	Grants and Subsidies	99.00
Ivy Park Properties, LP	Rentals and Insurance	3,080.00
J & B Auto Parts Inc	Motor Vehicle Operation	137.99
J & B Farms	Grants and Subsidies	1,125.00
J & B Software Inc	Data Processing	3,337.00
J & C Port-A-Potty Inc	Maint. & Repairs	380.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	181,603.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	6,519.00
J & J Ford Tractor Sales Inc	Motor Vehicle Operation	258.80
J & J Interiors Inc	Maint. & Repairs	545.00
J & K Truck Repair Inc	Motor Vehicle Operation	4,950.02
J & M Corporate Catering	Supplies and Materials	533.75
J & M Farms	Grants and Subsidies	7,500.00
J & M Grading Division LLC	Highway Construction	73,364.17
J & M Inc	Highway Construction	210,645.59
J & P Machine Repair	Motor Vehicle Operation	1,548.30
J A Sergio & Sons Inc	Maint. & Repairs	6,000.00
J A Sexauer Inc	Supplies and Materials	1,456.38
J A Sexauer Inc	Supplies and Materials	913.48
J A Sexauer Inc	Supplies and Materials	559.68
J A Sexauer Inc	Supplies and Materials	4,115.74
J A Sexauer Inc	Supplies and Materials	192.76
J A Sexauer Inc	Supplies and Materials	580.28
J And D Hydraulics	Motor Vehicle Operation	231.96
JB WALKER	Grants and Subsidies	128.00
JB ADAMS	Grants and Subsidies	181.00
J C Services Pc	Prof Services Third Party	2,460.75
J Chase Gober	Prof Services Third Party	2,768.00
J Chris Clem	Travel	127.38
J Colin Morris Atty	Prof Services Third Party	1,606.00
JD Distributors Inc	Supplies and Materials	214.72
JD Distributors Inc	Supplies and Materials	239.38
JD Distributors Inc	Supplies and Materials	84.00
JD JOHNS	Grants and Subsidies	258.00
JD Properties Llc	Grants and Subsidies	303.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
J Daniel Rogers	Prof Services Third Party	1,069.00
J Douglas Godbee	Prof Services Third Party	1,242.64
J E Green Co	Loans for Funds 33 and 34	145,755.55
J E Green Co	Maint., Repairs And Service Performed By	114,210.58
J E T Productions Inc	Rentals and Insurance	3,700.00
J Eric Patrick	Grants and Subsidies	283.00
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J Gregory Hale	Grants and Subsidies	259.00
J K Jacobs	Grants and Subsidies	1,370.00
J KATHLEEN GILLIS	Grants and Subsidies	119.62
J L Jacobs Pc	Prof Services Third Party	7,726.50
J L Latham	Grants and Subsidies	3,609.00
J L M Office Products Inc	Supplies and Materials	5,204.00
J L M Office Products Inc	Supplies and Materials	386.05
J L M Office Products Inc	Supplies and Materials	407.94
J L M Office Products Inc	Supplies and Materials	30.50
J L M Office Products Inc	Data Processing	259.98
J L M Office Products Inc	Supplies and Materials	254.16
J L M Office Products Inc	Supplies and Materials	169.36
J L M Office Products Inc	Supplies and Materials	76.72
J L M Office Products Inc	Supplies and Materials	276.93
J L M Office Products Inc	Data Processing	169.15
J L M Office Products Inc	Supplies and Materials	1,118.32
J L PENNINGTON	Grants and Subsidies	751.05
J M Abbott Septic Tank Service	Maint. & Repairs	200.00
J M Abbott Septic Tank Service	Utilities and Fuel	160.00
J Macdonald Burkhart MD	Prof Services Third Party	20.00
J Matthew King	Prof Services Third Party	1,190.00
J Michael Kerr	Prof Services Third Party	3,975.00
J P Bradley Atty	Prof Services Third Party	625.00
J P Knowles Home For The Aged	Grants and Subsidies	2,608.96
J P Morgan Electronic Financial Services	Prof Services Third Party	619,784.58
J P Realty Partners, Ltd	Rentals and Insurance	51,438.33
J P Shelly & Sons Inc	Supplies and Materials	212.00
J R Development	Rentals and Insurance	2,000.00
J R Gaw Produce Co Inc	Supplies and Materials	5,971.10
J R Gaw Produce Co Inc	Supplies and Materials	14,279.40
J R Gaw Produce Co Inc	Supplies and Materials	1,401.25
J R Miller	Grants and Subsidies	440.00
J R Nash Moving & Storage	Prof Services Third Party	3,474.00
J R Nash Moving & Storage	Communications	1,092.00
J R Stewart Pump & Equip Inc	Supplies and Materials	1,890.00
J Rental Inc	Grants and Subsidies	313.00
J S Dutch Properties LLC	Grants and Subsidies	1,345.00
J Samuel Abbott	Grants and Subsidies	971.54
J Shannon Garrison Atty	Prof Services Third Party	409.00
J Stanley Rogers	Rentals and Insurance	1,800.00
J Stephen Mills	Prof Services Third Party	1,391.00
J T White	Grants and Subsidies	485.00
J W Ridings	Grants and Subsidies	450.00
J Walter Williams	Travel	421.14
J Wayne Crabb	Prof Services Third Party	2,753.50
J Whitten Gurkin	Prof Services Third Party	422.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
J&D Enterprises LLC	Grants and Subsidies	1,304.00
J. D CABLE	Grants and Subsidies	128.00
J. MICHELE MAPLES	Travel	70.00
J. Steve Daniels Atty	Prof Services Third Party	180.07
JAC CARO Enterprises LLC	Grants and Subsidies	157.00
Jacaranda Williams	Grants and Subsidies	56.00
Jacinta Harris	Grants and Subsidies	41.00
Jack & Charlene Born	Land	60,700.00
Jack A Clark	Rentals and Insurance	1,800.00
JACK A EUBANKS	Grants and Subsidies	317.14
Jack Ames	Grants and Subsidies	680.00
Jack Bare Atty	Prof Services Third Party	1,206.60
Jack Brown	Grants and Subsidies	3,760.00
Jack Clemmer	Grants and Subsidies	456.00
Jack E Deibert	Travel	446.30
JACK E RILEY	Grants and Subsidies	125.00
JACK E SMITH	Grants and Subsidies	154.00
Jack E. Cress	Rentals and Insurance	800.00
JACK F LONG	Grants and Subsidies	239.00
Jack Freeman And Associates, P.C.	Prof Services Third Party	13,596.35
Jack L Byrd	Prof Services Third Party	888.00
JACK L LOVE	Grants and Subsidies	585.00
Jack M Rowland Md Llc	Prof Services Third Party	276.54
Jack Monroe	Grants and Subsidies	575.00
Jack Morris Auto Glass	Motor Vehicle Operation	4,951.95
Jack Palmer Foodservice	Inventory	4,719.23
Jack Phillips Estate	Grants and Subsidies	375.00
Jack Poundstone	Grants and Subsidies	204.00
Jack R Rains	Grants and Subsidies	600.00
Jack West	Prof Services Third Party	646.64
Jack Young	Grants and Subsidies	550.00
Jackie Farris	Grants and Subsidies	350.00
JACKIE H RENO	Grants and Subsidies	105.00
Jackie Hurst	Prof Services Third Party	81.00
Jackie Johnson	Grants and Subsidies	2,096.00
JACKIE L WRIGHT	Grants and Subsidies	137.00
Jackie Maynard Underwood	Grants and Subsidies	186.00
JACKIE N ALEXANDER	Grants and Subsidies	92.00
Jackie P Cross	Grants and Subsidies	137.00
JACKIE R RICHARDS	Grants and Subsidies	126.30
Jackie Ray Cathey	Grants and Subsidies	699.67
Jackie Ray Patty	Grants and Subsidies	700.00
Jackie Yolanda Hines	Grants and Subsidies	305.66
Jacksboro Plaza, Ltd	Grants and Subsidies	5,542.00
Jackson Area Council On Alcohol &	Grants and Subsidies	77,619.94
Jackson Arts Council	Grants and Subsidies	10,371.05
Jackson Battery Service	Supplies and Materials	881.35
Jackson Battery Service	Motor Vehicle Operation	364.00
Jackson County Chancery Court	Prof Services Third Party	11.00
Jackson County Clerk	State Shared Taxes	607.85
Jackson County Scd	Grants and Subsidies	10,000.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Downtown Development Corp	Grants and Subsidies	5,000.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jackson Energy Authority	Utilities and Fuel	550.00
Jackson Energy Authority	Utilities and Fuel	106,569.79
Jackson Energy Authority	Utilities and Fuel	2,245.27
Jackson Energy Authority	Utilities and Fuel	905.00
Jackson Energy Authority	Utilities and Fuel	112.00
Jackson Energy Authority	Utilities and Fuel	32.00
Jackson Energy Authority	Utilities and Fuel	10,590.00
Jackson Energy Authority	Utilities and Fuel	13,326.11
Jackson Energy Authority	Prof Services Third Party	148.00
Jackson Energy Authority	Communications	58.88
Jackson Energy Authority	Utilities and Fuel	445.00
Jackson Energy Authority	Utilities and Fuel	1,563.00
Jackson Energy Authority	Utilities and Fuel	29,430.25
Jackson Energy Authority	Utilities and Fuel	1,323.48
Jackson Energy Authority	Utilities and Fuel	42.62
Jackson General Merchandise & Farm	Grants and Subsidies	6,144.00
Jackson Heights Apartments	Grants and Subsidies	31,657.00
Jackson Housing Assoc Of Tn	Grants and Subsidies	11,368.00
Jackson Housing Authority	Grants and Subsidies	49,356.74
Jackson Madison Co General Hosp	Grants and Subsidies	42,257.77
Jackson Madison Co General Hospital	Prof Services Third Party	368.82
Jackson Manor Apartments	Grants and Subsidies	921.00
Jackson Municipal Regional Planning Comm	Grants and Subsidies	249,108.81
Jackson New Holland Inc	Supplies and Materials	42.84
Jackson New Holland Inc	Motor Vehicle Operation	1,359.24
Jackson Pathology Group PC	Prof Services Third Party	468.56
Jackson Printers	Printing and Duplicating	174.27
Jackson Radiology Associates Pa	Prof Services Third Party	1,071.47
Jackson Regional Womens Center	Prof Services Third Party	20.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	1,223.90
Jackson Restaurant Supply, Inc.	Supplies and Materials	70.22
Jackson St Community College	Grants and Subsidies	45,020.00
Jackson State Comm College	Prof Services Third Party	2,880.00
Jackson State Comm College	Training	354.00
Jackson Surgical Associates	Prof Services Third Party	668.74
Jackson Surgical Associates	Prof Services Third Party	20.00
Jackson Surgical Associates	Prof Services Third Party	104.00
Jackson Trailer Service, Inc.	Motor Vehicle Operation	64.68
Jackson Transit Authority	Grants and Subsidies	5,134.62
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	100.00
Jackson-Madison Co Gen Hospital	Prof Services Third Party	509.09
Jackson-Madison Co Gen Hospital	Prof Services Third Party	1,918.31
Jackson-Madison Co Gen Hospital	Prof Services Third Party	820.73
Jackson-Madison County Airport Authority	Grants and Subsidies	4,770.00
Jacky Jones Ford Lincoln Mercury	Motor Vehicle Operation	483.88
Jacky W Gullett	Grants and Subsidies	201.00
Jacob A Hayes	Refunds	1,140.70
Jacob A Hayes	Other Retirement	4.73
Jacob'S Crossing Apartments	Grants and Subsidies	472.00
Jacobs Custom Auto Body	Motor Vehicle Operation	1,750.74
Jacobs Wholesale & Paper Co	Supplies and Materials	61.95
Jacobs Wholesale & Paper Co	Communications	4.00
Jacocks Property Management	Grants and Subsidies	256.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jacph Properties Of Tennessee Llc	Grants and Subsidies	180.00
Jacqueline A James	Grants and Subsidies	320.86
Jacqueline A Worthington	Grants and Subsidies	1,885.23
Jacqueline Alton	Grants and Subsidies	456.63
Jacqueline Binkley	Grants and Subsidies	1,105.15
Jacqueline Brown	Grants and Subsidies	20.00
Jacqueline C Anderson	Grants and Subsidies	157.80
Jacqueline Chambers	Grants and Subsidies	53.00
Jacqueline Hardin	Grants and Subsidies	17.00
Jacqueline Keen	Grants and Subsidies	92.00
Jacqueline Lee Harrell	Prof Services Third Party	1,324.18
Jacqueline Lenon	Refunds	9,689.61
Jacqueline Lenon	Other Retirement	40.21
Jacqueline Link	Grants and Subsidies	6.00
JACQUELINE M MOORE	Grants and Subsidies	317.14
Jacqueline Mayfield Jones	Grants and Subsidies	456.63
Jacqueline P Warlick	Refunds	35,563.22
Jacqueline P Warlick	Other Retirement	147.58
Jacqueline R Voss	Grants and Subsidies	86.00
Jacqueline Rodiers Md	Prof Services Third Party	20.00
Jacqueline Selmon	Grants and Subsidies	900.00
Jacqueline T. Summerville	Grants and Subsidies	456.63
Jacqueline Tyler	Grants and Subsidies	2,616.40
Jacqueline Walthers	Grants and Subsidies	482.36
Jacqueline Wells	Grants and Subsidies	26.00
Jacquelyn D Keener	Grants and Subsidies	2,480.00
Jacquelyn Minton	Grants and Subsidies	431.00
Jacquita S Sanford	Grants and Subsidies	9.00
Jad Andrew Duncan	Prof Services Third Party	88.00
Jada Nylander	Grants and Subsidies	2,763.03
Jafra Goins	Grants and Subsidies	45.00
Jag Contractors	Grants and Subsidies	1,270.00
Jai Jai's Learning Resource Center	Grants and Subsidies	1,086.38
Jaime Greer	Grants and Subsidies	79.00
Jaime Jones	Grants and Subsidies	149.00
Jake & Betty Nicely	Land	128.15
Jama L McMurray	Prof Services Third Party	6,664.60
Jamaica Anne Hall Wright	Grants and Subsidies	696.30
Jamaica Clay	Refunds	221.69
Jamaica Clay	Other Retirement	0.92
Jamar Technologies, Inc	Motor Vehicle Operation	236.44
Jamecia Robertson	Grants and Subsidies	185.00
James & Ashley Clark	Land	2,400.00
James & Associates Inc	Prof Services Third Party	4,587.56
James & Vicki Hayes	Grants and Subsidies	350.00
James A Bennett	Grants and Subsidies	6,575.00
JAMES A BICKFORD	Grants and Subsidies	192.00
JAMES A BRITT	Grants and Subsidies	721.00
James A Brown Jr	Grants and Subsidies	251.00
James A Cunningham	Grants and Subsidies	3,445.00
JAMES A GRIFFITH	Grants and Subsidies	86.00
James A Hitson	Grants and Subsidies	263.00
James A Miller	Grants and Subsidies	5,580.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
James A Price	Grants and Subsidies	1,808.00
James A Rose	Prof Services Third Party	644.80
JAMES A SUDBURY	Grants and Subsidies	134.00
JAMES A TREW	Grants and Subsidies	172.83
James Adam Wallace	Grants and Subsidies	468.00
James Anthony Davis	Grants and Subsidies	795.30
James B Hollman	Grants and Subsidies	472.00
James B Jernigan	Grants and Subsidies	1,059.00
James B Shultz	Grants and Subsidies	637.67
James Boles	Grants and Subsidies	289.00
James Borchardt	Rentals and Insurance	3,000.00
James Bossett	Grants and Subsidies	385.00
James Bradley Mercer	Prof Services Third Party	4,490.18
James Britt'S Wrecker Service	Motor Vehicle Operation	285.00
James Brown	Grants and Subsidies	1,026.00
James C Berry d/ b/ a Republic Centre	Rentals and Insurance	4,904.20
James C Cox	Grants and Subsidies	305.66
JAMES C DAVIS	Grants and Subsidies	180.00
James C Jones	Grants and Subsidies	7,500.00
James C Melton	Grants and Subsidies	645.00
JAMES C PATE	Grants and Subsidies	154.00
James C Romines	Rentals and Insurance	1,120.00
James C Romines	Rentals and Insurance	2,714.00
James C Stewart	Grants and Subsidies	18,549.00
James C Watson	Grants and Subsidies	249.00
James Chris Jackson	Grants and Subsidies	1,539.46
James Cole	Refunds	2,598.14
James Cole	Other Retirement	10.78
James Cole	Grants and Subsidies	204.00
James Corcoran	Prof Services Third Party	1,727.00
James Corlew Chevrolet Inc	Motor Vehicle Operation	124.30
James Cort Sikes	Prof Services Third Party	1,048.00
James D Amos	Rentals and Insurance	3,695.67
JAMES D HILYER	Grants and Subsidies	897.00
James D Kennedy	Grants and Subsidies	925.00
James D McCarter PC	Prof Services Third Party	300.00
James D Robinson	Grants and Subsidies	5,210.00
James D Rutledge	Grants and Subsidies	149.00
James D. Cape	Grants and Subsidies	332.00
James Daniel Eriksson	Grants and Subsidies	294.00
James David Blackwell	Grants and Subsidies	1,240.00
James Derrick Littleton	Grants and Subsidies	670.00
James Developmental Center Inc.	Grants and Subsidies	14,410.52
James Dewayne Perry	Grants and Subsidies	2,236.00
James Dowland	Grants and Subsidies	1,379.00
James Dugger	Grants and Subsidies	22.00
James Dye Electrical Inspector Pc	Prof Services Third Party	9,233.55
JAMES E BARTLEY	Grants and Subsidies	149.00
James E Black	Grants and Subsidies	355.00
JAMES E BRADEN	Grants and Subsidies	120.00
James E Drinnon	Prof Services Third Party	822.00
JAMES E FARRIS	Grants and Subsidies	94.00
JAMES E FREE	Grants and Subsidies	136.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
JAMES E GLASS	Grants and Subsidies	301.75
JAMES E GOOLSBY	Grants and Subsidies	91.00
JAMES E GREEN	Grants and Subsidies	137.00
James E Gunter	Grants and Subsidies	359.00
JAMES E HAMMONDS	Grants and Subsidies	317.14
JAMES E HANCOCK	Grants and Subsidies	131.00
James E Harper	Grants and Subsidies	456.63
JAMES E HOWELL	Grants and Subsidies	137.00
JAMES E JOHNSON	Grants and Subsidies	119.00
James E Jones Jr	Grants and Subsidies	800.00
James E Lamb	Grants and Subsidies	40.00
James E Lipe	Grants and Subsidies	875.00
JAMES E MORROW	Grants and Subsidies	990.64
JAMES E QUALLS	Grants and Subsidies	158.00
JAMES E ROBBINS	Grants and Subsidies	116.00
JAMES E SMARTT	Grants and Subsidies	109.00
James E Smith	Grants and Subsidies	768.00
James E Staton	Grants and Subsidies	375.00
James E Stratton	Grants and Subsidies	7,500.00
James E Van Sickle	Prof Services Third Party	61.64
James E Washington	Grants and Subsidies	204.00
James Earl Heatherly	Grants and Subsidies	342.00
James Earl Price	Grants and Subsidies	215.00
James Ed Murden	Land	19,150.00
James Edward Breeding	Grants and Subsidies	603.88
James Edward Furniture	Inventory	2,600.40
James Edward Kyle	Grants and Subsidies	456.63
James Elmo Blakney Jr	Grants and Subsidies	330.00
James Elrod	Grants and Subsidies	7,500.00
James Evans Lyne	Prof Services Third Party	2,480.00
James F Deason	Grants and Subsidies	248.00
James F Larry	Refunds	3,560.77
James F Larry	Other Retirement	14.78
JAMES F MILLSAPS	Grants and Subsidies	99.00
James F Moore	Rentals and Insurance	2,165.00
James F Murray PhD PC	Prof Services Third Party	4,295.87
James F Pruitt	Grants and Subsidies	456.63
James F Stair	Grants and Subsidies	609.00
James F Stockdale	Grants and Subsidies	1,955.00
James F Williams Jr	Rentals and Insurance	5,991.33
James F Williams Jr	Maint. & Repairs	390.00
James Franklin	Prof Services Third Party	7,852.00
James G Neeley	Prof Services Third Party	274.72
James G Scott	Grants and Subsidies	267.00
James Gaw	Grants and Subsidies	298.00
James Gulley	Prof Services Third Party	1,341.00
James H Cook	Grants and Subsidies	288.00
James H Giles	Grants and Subsidies	288.00
JAMES H JENKINS	Grants and Subsidies	317.14
James H Lindsey	Grants and Subsidies	6,225.00
James H Phipps	Grants and Subsidies	7,500.00
JAMES H SMITH	Grants and Subsidies	317.14
James H Stroud	Prof Services Third Party	533.35

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
JAMES H SUTTLES	Grants and Subsidies	89.00
James H Thompson	Grants and Subsidies	750.00
James H Threet	Prof Services Third Party	2,666.00
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
James H Young	Grants and Subsidies	32.00
James Haggard	Grants and Subsidies	2,416.00
James Harmon	Grants and Subsidies	450.00
James Harris Huff	Grants and Subsidies	696.30
James Harris Jr	Grants and Subsidies	1,688.26
James Harville	Grants and Subsidies	162.00
James Haskew Jr	Grants and Subsidies	7,299.00
James Herndon	Grants and Subsidies	14,274.00
James Holt	Grants and Subsidies	251.00
James Hopson	Grants and Subsidies	725.00
James Hughlett	Grants and Subsidies	875.00
James J Lonon	Prof Services Third Party	1,602.00
JAMES J ORR	Grants and Subsidies	99.00
JAMES J SPEED	Grants and Subsidies	593.00
James Joshua Bradley	Grants and Subsidies	1,550.00
James K Metcalfe	Prof Services Third Party	3,340.00
James K Potts	Grants and Subsidies	533.00
James Keith	Refunds	4,445.20
James Keith	Other Retirement	18.45
James L Baum	Prof Services Third Party	1,196.00
James L Anderson	Grants and Subsidies	345.00
JAMES L CONNATSER	Grants and Subsidies	128.00
JAMES L EDEN	Grants and Subsidies	152.00
James L Everett, Dvm	Prof Services Third Party	3,570.00
James L Garren	Rentals and Insurance	1,400.00
JAMES L KIRKHAM	Grants and Subsidies	68.75
James L Moore	Grants and Subsidies	450.00
James L Pierce	Grants and Subsidies	843.00
JAMES L PUGH	Grants and Subsidies	273.00
James L Splaw n	Rentals and Insurance	5,084.00
James L Usery	Refunds	6,627.22
James L Usery	Other Retirement	27.50
James L White	Grants and Subsidies	661.00
James L Wright	Grants and Subsidies	7,500.00
James Larry Waters	Travel	438.96
James Larry Waters	Travel	443.33
James Linville	Grants and Subsidies	2,500.00
James Long	Prof Services Third Party	236.13
James M Bratcher	Grants and Subsidies	272.00
James M Koerten Md	Prof Services Third Party	20.00
James M Laborg	Grants and Subsidies	585.00
JAMES M MOSER	Grants and Subsidies	99.00
JAMES M RHODES	Grants and Subsidies	189.00
James M Ritchie	Grants and Subsidies	1,240.00
James M Walker	Grants and Subsidies	2,914.00
James Marlon Judkins, Attorney at Law	Prof Services Third Party	3,914.88
James Matlock	Grants and Subsidies	363.00
James Mitchell Ladd	Grants and Subsidies	374.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
James Morton Sr	Grants and Subsidies	640.00
James Murff	Grants and Subsidies	1,005.00
James O Martin, III	Prof Services Third Party	2,083.00
James Oliver Pantall	Grants and Subsidies	3,086.00
James P Lee	Rentals and Insurance	5,125.00
James P Murrell	Grants and Subsidies	413.00
James Patrick Hayes	Prof Services Third Party	3,964.00
James Peek Electrical Inspector Pc	Prof Services Third Party	5,644.85
James Pittenger	Refunds	7,198.30
James Pittenger	Other Retirement	29.87
James R Bierbrodt	Prof Services Third Party	1,065.00
James R Frazier	Prof Services Third Party	3,229.40
James R Hickman Jr	Prof Services Third Party	4,444.00
James R Horton	Grants and Subsidies	891.00
James R Mitchell	Maint. & Repairs	390.00
James R Morton	Grants and Subsidies	844.13
JAMES R NORRIS	Grants and Subsidies	182.73
James R Queener	Grants and Subsidies	7,267.00
James R Rogers	Grants and Subsidies	400.00
JAMES R SMLCER	Grants and Subsidies	89.00
JAMES R YOUNG	Grants and Subsidies	807.00
James Randy Williams	Grants and Subsidies	6,644.00
James Ray Gifford	Grants and Subsidies	7,050.00
James Robertson Apartments	Grants and Subsidies	65,442.00
James Ronald Bailey	Travel	132.20
James Ronald Tucker Jr	Prof Services Third Party	1,650.00
James S Farr	Grants and Subsidies	4,925.00
James S Sweeney Jr	Grants and Subsidies	404.00
James Sexton	Refunds	7,825.35
James Sexton	Other Retirement	32.47
James Slep	Grants and Subsidies	550.00
James Smith	Grants and Subsidies	475.00
James Stephens	Grants and Subsidies	270.00
James Stevens	Grants and Subsidies	3,826.00
James Stratton	Grants and Subsidies	1,046.00
James T Andrews	Grants and Subsidies	416.00
JAMES T BROWN	Grants and Subsidies	147.00
James T Campbell	Grants and Subsidies	402.00
JAMES T FINKS	Grants and Subsidies	137.00
JAMES T FISK	Grants and Subsidies	125.00
James T Powell	Prof Services Third Party	185.00
James T Ryal, Jr	Prof Services Third Party	1,619.00
JAMES T SPENCER	Grants and Subsidies	1,806.88
James Taylor	Prof Services Third Party	1,286.00
James Todd	Prof Services Third Party	2,367.18
James Travis Certified Electrl Inspctr	Prof Services Third Party	4,106.35
James W Brooks Jr	Prof Services Third Party	1,850.08
JAMES W CANTRELL	Grants and Subsidies	497.00
James W Claiborne	Grants and Subsidies	389.00
James W Elmore	Refunds	5,493.22
James W Elmore	Other Retirement	22.80
JAMES W FREELS	Grants and Subsidies	827.00
James W Gibson	Grants and Subsidies	685.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
James W Gilbreath	Grants and Subsidies	4,438.00
JAMES W HUNT	Grants and Subsidies	768.00
James W Jacks Jr	Grants and Subsidies	590.00
JAMES W MCDUGAL	Grants and Subsidies	188.18
James W Northington	Grants and Subsidies	359.00
James W Pridemore	Grants and Subsidies	477.00
JAMES W RUNIONS	Grants and Subsidies	172.78
James Winget	Grants and Subsidies	479.00
James Winters	Grants and Subsidies	725.00
Jamesbridge Apts	Grants and Subsidies	469.00
Jameson Inns Inc	Travel	161.70
Jamestown Auto Supply Co	Supplies and Materials	7.87
Jamestown Gas & Water Dept	Utilities and Fuel	51.52
Jamestown Gas & Water Dept	Utilities and Fuel	756.91
Jamestown Gas & Water Dept	Utilities and Fuel	136.44
Jamestown Internal Medicine	Prof Services Third Party	80.00
Jamestown Regional Med Cntr	Prof Services Third Party	20.00
Jamestown Warehouse Row LP	Rentals and Insurance	4,720.42
Jamica Braggs	Grants and Subsidies	41.00
Jamie C Byrd	Grants and Subsidies	258.00
Jamie D Bradford	Refunds	4,761.86
Jamie D Bradford	Other Retirement	19.76
Jamie Ellen Machamer	Prof Services Third Party	1,551.00
Jamie Glascock	Grants and Subsidies	71.00
Jamie Hughes	Grants and Subsidies	1,680.00
Jamie J Poston	Prof Services Third Party	3,665.00
Jamie L Carter	Grants and Subsidies	2,136.83
Jamie M Webster	Prof Services Third Party	200.00
Jamie Nichols	Grants and Subsidies	118.00
Jamie Parks	Refunds	493.10
Jamie Parks	Other Retirement	2.05
Jamie R Moorehead	Grants and Subsidies	34.00
Jamie R Riggs	Grants and Subsidies	4,803.45
Jamie Tate	Grants and Subsidies	231.00
Jamie Travis	Grants and Subsidies	47.00
Jamila Mitchell	Grants and Subsidies	18.00
Jamisha Mallory	Grants and Subsidies	157.00
Jamison Consruction, Llc	Highway Construction	218,280.02
Jan D Black	Grants and Subsidies	5,074.00
Jan Hendren Parsley	Rentals and Insurance	2,450.00
Jan Hensley	Grants and Subsidies	1,516.00
Jan L Crean MD FACOG OB/ GYN PC	Prof Services Third Party	279.18
Jan Williams	Prof Services Third Party	2,198.00
Jan Young	Grants and Subsidies	6,219.00
JANA L GATLIN	Grants and Subsidies	152.00
Jana Leann Thomas	Grants and Subsidies	305.66
Janae Harrell	Grants and Subsidies	81.00
Janae Laqua Grigsby	Grants and Subsidies	677.10
Janai R Collins	Grants and Subsidies	62.00
JANE C HINZMAN	Grants and Subsidies	152.00
JANE D CARY	Grants and Subsidies	134.00
JANE E BAGGETT	Grants and Subsidies	180.00
Jane E Winter	Prof Services Third Party	92.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jane Gurley	Grants and Subsidies	314.00
Jane Mcgrath	Refunds	6,232.72
JANE N GROCE	Grants and Subsidies	109.00
Jane Perry	Grants and Subsidies	2,781.32
Jane Russell	Prof Services Third Party	532.72
Jane S Kemp	Prof Services Third Party	287.00
Jane Smethurst	Grants and Subsidies	2,650.81
Jane Smith	Grants and Subsidies	38.00
Jane Turner Linker	Refunds	4,845.30
JANE W OWENS	Grants and Subsidies	134.00
Janelle A Simmons	Prof Services Third Party	290.00
Janelle Glover	Prof Services Third Party	18.40
Janet Adams	Grants and Subsidies	1,283.09
Janet Burk	Grants and Subsidies	5,404.54
Janet Butler	Grants and Subsidies	26.00
Janet C Green	Grants and Subsidies	103.00
Janet Carney	Grants and Subsidies	1,542.00
Janet Clark I Group Home	Grants and Subsidies	1,587.00
Janet Clark II Group Home	Grants and Subsidies	1,219.00
Janet Davenport	Grants and Subsidies	5,015.80
Janet Gail Jones	Grants and Subsidies	449.50
Janet Jenkins	Grants and Subsidies	1,275.34
JANET L ROBBEARTS	Grants and Subsidies	184.00
Janet Marie Parker	Prof Services Third Party	40.48
Janet May	Grants and Subsidies	28.52
Janet Mcelroy	Grants and Subsidies	2,943.45
Janet McKin	Grants and Subsidies	56.00
JANET P LANHAM	Grants and Subsidies	230.00
Janet P Simmons	Grants and Subsidies	899.00
JANET PEAVLER	Travel	70.00
Janet R Brooks	Grants and Subsidies	3,689.70
Janet R Smithgall	Grants and Subsidies	485.77
JANET THOMAS	Travel	70.00
Janet Tucker	Grants and Subsidies	996.34
Janet Wren	Grants and Subsidies	153.00
Janetha L Holley	Grants and Subsidies	825.00
Janette Bendall	Grants and Subsidies	1,768.00
JANEY S WOLFE	Grants and Subsidies	97.00
JANI CARROLL	Travel	70.00
JANICE EMERSON	Grants and Subsidies	171.00
JANICE KERNS	Grants and Subsidies	128.00
JANICE A JOHNSON	Grants and Subsidies	258.13
JANICE A MCFERSON	Grants and Subsidies	97.00
Janice Adele Mills	Grants and Subsidies	1,550.00
JANICE B BLOUNT	Grants and Subsidies	126.30
Janice C Bond	Grants and Subsidies	2,053.75
Janice Chapman	Grants and Subsidies	32.00
Janice Collins	Grants and Subsidies	11.00
Janice D Alford	Rentals and Insurance	1,140.00
Janice D Blake	Grants and Subsidies	603.88
Janice Day	Grants and Subsidies	26.00
Janice Eagleson	Grants and Subsidies	49.00
JANICE F SCOTT	Grants and Subsidies	97.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Janice Finger-Whitehead	Grants and Subsidies	16.00
Janice Frost	Grants and Subsidies	410.00
Janice Gates	Grants and Subsidies	961.00
Janice Gentry	Grants and Subsidies	524.00
Janice Honeycutt	Grants and Subsidies	1,963.54
JANICE INGRO	Travel	162.68
Janice J Derryberry	Grants and Subsidies	298.00
Janice Jones	Grants and Subsidies	56.00
JANICE K MCLAUGHLIN	Grants and Subsidies	184.00
Janice Kay Coggin	Grants and Subsidies	3,267.60
JANICE L VIERS	Grants and Subsidies	148.00
Janice Legg	Prof Services Third Party	120.24
Janice M Cooper	Refunds	4,623.18
Janice M Cooper	Other Retirement	19.18
Janice M Ford	Grants and Subsidies	582.80
Janice M. Burgess	Grants and Subsidies	1,811.64
Janice Marie Gray	Grants and Subsidies	1,860.00
Janice Martin	Grants and Subsidies	1,447.08
Janice Martin	Grants and Subsidies	635.81
Janice O'Neal	Grants and Subsidies	2,580.13
Janice R Womble	Prof Services Third Party	53.36
Janice Roberts-Castle	Grants and Subsidies	821.81
Janice Rodgers	Grants and Subsidies	928.76
Janice Rounds	Grants and Subsidies	449.50
Janice Veal	Grants and Subsidies	506.48
Janice Wyatt	Grants and Subsidies	305.66
JANIE A BRANSON	Grants and Subsidies	119.62
Janie Allene Short	Prof Services Third Party	450.00
Janie Allene Short	Supplies and Materials	20.00
Janie Berryman Edd	Prof Services Third Party	1,075.00
Janie Berryman Edd	Grants and Subsidies	1,350.00
Janie Jacobs	Refunds	3,082.92
Janie Jacobs	Other Retirement	12.79
Janie K Reed	Grants and Subsidies	603.88
Janie Leola Corlew	Grants and Subsidies	725.40
JANIE M BRIMER	Grants and Subsidies	84.00
JANIE M LAYNE	Grants and Subsidies	137.00
JANIE M MCDUFFIE	Grants and Subsidies	317.14
Janie Marie Nicholson	Grants and Subsidies	2,325.00
Janie Thomas	Grants and Subsidies	143.00
Janiece D Rhodes	Grants and Subsidies	2,013.45
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Janis Heine Benson	Prof Services Third Party	823.44
Janis Huskey	Grants and Subsidies	1,006.26
Janis M Hess	Grants and Subsidies	769.73
Jansch Enterprises Inc	Supplies and Materials	299.00
Jared L Lynn	Travel	549.64
Jason Adams	Grants and Subsidies	930.00
Jason Brian Burks	Grants and Subsidies	1,200.00
Jason Cecil Estes	Grants and Subsidies	2,084.13
Jason Chaffin	Prof Services Third Party	2,117.00
Jason Clifton	Grants and Subsidies	3,302.40
Jason Coleman	Refunds	227.77

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jason Coleman	Other Retirement	0.95
Jason D Demastus	Prof Services Third Party	1,002.71
Jason Dale	Grants and Subsidies	637.00
Jason Drumm	Refunds	657.84
Jason Drumm	Other Retirement	2.73
Jason Dyer	Refunds	26,179.65
Jason Dyer	Other Retirement	108.64
Jason Fagg	Grants and Subsidies	650.00
Jason Foundation	Grants and Subsidies	6,331.00
Jason Franks	Grants and Subsidies	1,204.66
Jason Hart	Grants and Subsidies	350.00
Jason Hicks	Prof Services Third Party	4,019.08
Jason John King	Grants and Subsidies	1,550.00
Jason Kouns	Grants and Subsidies	2,037.32
Jason L Huskey	Prof Services Third Party	750.00
Jason Mack Searcy	Prof Services Third Party	750.50
Jason Matthews	Prof Services Third Party	2,318.30
Jason McMahan	Grants and Subsidies	535.00
Jason Osborne	Grants and Subsidies	506.00
Jason R Hines	Prof Services Third Party	6,650.04
Jason R Lloyd	Grants and Subsidies	534.00
Jason Rockwell	Grants and Subsidies	462.00
Jason S Hesson	Grants and Subsidies	4,700.00
JASON S JARRETT	Grants and Subsidies	119.62
Jason Shane Randolph	Prof Services Third Party	3,395.76
Jason Thomas Sparks	Grants and Subsidies	1,348.50
Jason Tidwell	Grants and Subsidies	701.84
Jason W Sams	Prof Services Third Party	1,611.00
JASON WALLACE	Travel	220.50
Jason Wayne Hansard	Prof Services Third Party	586.02
Jason Webber	Refunds	1,667.82
Jasons Deli	Supplies and Materials	1,243.40
Jason's Deli	Prof Services Third Party	286.67
Jasper B Dodson Sr.	Refunds	9,126.52
Jasper B Dodson Sr.	Other Retirement	37.87
Jasper Engine & Transmission	Motor Vehicle Operation	1,657.00
Jasper Water & Sewer Works	Utilities and Fuel	14.00
Jasper Water & Sewer Works	Utilities and Fuel	1,165.80
Jatex Industrial Supply Co Inc	Supplies and Materials	49.95
Jatreya S Bradley	Grants and Subsidies	84.00
Javier LaRosa	Prof Services Third Party	866.20
Jawanda Davis	Grants and Subsidies	101.00
JAY DAVID	Grants and Subsidies	86.00
Jay & Swan realty Services	Grants and Subsidies	400.00
Jay Chapman & Waymon Green	Grants and Subsidies	349.00
Jay D. and Jennifer T. King	Land	1,000.00
Jay H Smith PLC	Prof Services Third Party	145.00
Jay Mast	Grants and Subsidies	464.00
Jaybird Septic Svc & Portable Toilets	Rentals and Insurance	260.00
Jaycee Future Corporation	Grants and Subsidies	22,722.00
Jayne Choate	Maint. & Repairs	333.00
Jayne E Andrews	Grants and Subsidies	3,002.35
Jayne Thompson	Grants and Subsidies	21.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jaynetta Neely	Grants and Subsidies	5,146.93
Jaythan Largena	Grants and Subsidies	603.88
JC Schultz Enterprises Inc	Supplies and Materials	20.20
JC Schultz Enterprises Inc	Supplies and Materials	136.36
Jch Property Management	Grants and Subsidies	3,065.00
Jch Property Mgmt	Grants and Subsidies	20,026.00
Jdm Inspection Pc	Prof Services Third Party	629.85
Jean Anderson	Grants and Subsidies	179.00
Jean Ann Hall	Prof Services Third Party	14,573.46
JEAN C MARTIN	Grants and Subsidies	83.00
Jean Chambers	Grants and Subsidies	223.00
JEAN J ABLES	Grants and Subsidies	251.25
Jean M Atkinson	Grants and Subsidies	329.00
JEAN M LEWIS	Grants and Subsidies	154.00
Jean Marie Brock	Prof Services Third Party	2,065.82
Jean Pierre Dovalle	Refunds	9,464.40
Jean Pierre Dovalle	Other Retirement	39.27
Jean Taylor	Grants and Subsidies	449.50
JEAN W SANKER	Grants and Subsidies	175.00
JEAN W TEDFORD	Grants and Subsidies	118.00
Jean Whiting Lmft	Prof Services Third Party	20.00
Jeana Lewis	Grants and Subsidies	1,633.80
Jeana Whitehead	Grants and Subsidies	135.00
Jeanah P McClure	Prof Services Third Party	7,258.39
Jeanesha Slater	Grants and Subsidies	43.00
JEANETTE TAYS	Grants and Subsidies	158.00
Jeanette Aikens	Grants and Subsidies	36.00
Jeanette Harmon	Grants and Subsidies	1,888.55
Jeanette M Avans	Grants and Subsidies	930.00
Jeanine Schaf	Grants and Subsidies	305.66
Jeanine Veach	Grants and Subsidies	2.00
Jeanne Craig	Grants and Subsidies	449.50
Jeanne Hux	Grants and Subsidies	1,240.00
Jeanne Lyn Typhair	Grants and Subsidies	1,550.00
Jeanne Meredith Holley	Grants and Subsidies	462.00
Jeannette Hoppe	Prof Services Third Party	40.00
Jeannette M Green	Grants and Subsidies	79.00
JEANNIE R CUPP	Grants and Subsidies	94.00
Jeannine Price	Grants and Subsidies	305.66
Jeff Alsup	Grants and Subsidies	15,000.00
Jeff Cromwell	Grants and Subsidies	481.00
Jeff Henning	Grants and Subsidies	258.00
Jeff Jenkins	Grants and Subsidies	8,578.00
Jeff Kanipe	Grants and Subsidies	650.00
Jeff L Miller	Grants and Subsidies	5,065.00
Jeff Mccullough	Prof Services Third Party	85.00
Jeff Odom	Prof Services Third Party	1,350.00
Jeff Proffitt Trucking	Supplies and Materials	370.00
Jeff Proffitt Trucking	Supplies and Materials	415.01
Jeff Shoulders	Grants and Subsidies	2,250.00
Jeff Trivett	Maint. & Repairs	1,606.00
Jeff Young	Grants and Subsidies	258.00
Jefferson City Group Home	Grants and Subsidies	52.77

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jefferson City Water Department	Utilities and Fuel	217.14
Jefferson City, Records Office	State Shared Taxes	101,459.60
Jefferson County	Prof Services Third Party	12.00
Jefferson County	Prof Services Third Party	48.00
Jefferson County	Prof Services Third Party	27.00
Jefferson County Chamber Of Commerce	Prof Services Third Party	185.00
Jefferson County Clerk	State Shared Taxes	1,609.14
Jefferson County Juvenile Court	Prof Services Third Party	997.00
Jefferson County Sheriffs Offi	Grants and Subsidies	1,185.48
Jefferson County Trustee	Grants and Subsidies	3,791.00
Jefferson County Trustee	Grants and Subsidies	384.00
Jefferson County Trustee	Grants and Subsidies	130,130.00
Jefferson County Trustee	Grants and Subsidies	1,455,698.94
Jefferson County Trustee	Grants and Subsidies	10,621.21
Jefferson County Trustee	State Shared Taxes	1,210,112.43
Jefferson Creative Mears Leas	Rentals and Insurance	130,000.00
Jefferson Creative Mears Leas	Motor Vehicle Operation	25,350.00
JEFFERSON D MCCALL	Grants and Subsidies	188.00
Jefferson Memorial Hospital	Prof Services Third Party	7,742.27
Jefferson Memorial Hospital Inc	Prof Services Third Party	2,518.95
Jefferson St United Merchants Partnershp	Grants and Subsidies	3,600.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	14.81
Jefferson-Cocke County Utility Dist	Utilities and Fuel	9.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	27.14
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,871.05
Jefferson-Cocke County Utility Dist	Utilities and Fuel	25.98
Jeffery L Stimpson Atty	Prof Services Third Party	220.00
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jeffery Gruber, Atty PLLC	Prof Services Third Party	2,257.08
Jeffery Hughes	Grants and Subsidies	5,200.00
Jeffery K Kelly Const	Maint. & Repairs	13,539.00
Jeffery Landrum	Refunds	13,180.66
Jeffery Landrum	Other Retirement	54.70
Jeffery Lee Brindley Jr	Grants and Subsidies	425.00
Jeffery Leon Sams	Grants and Subsidies	391.00
Jeffery S Greene	Prof Services Third Party	2,086.40
Jeffery Steve Duke	Grants and Subsidies	500.00
Jeffery Tillie	Grants and Subsidies	686.00
Jeffery W Eslinger	Grants and Subsidies	185.00
Jeffrey A Clark	Refunds	2,292.76
Jeffrey A Clark	Other Retirement	9.51
Jeffrey D Rusk	Prof Services Third Party	1,500.10
Jeffrey D Stocksett	Grants and Subsidies	3,693.03
Jeffrey E Totsch	Grants and Subsidies	615.00
Jeffrey K Seckler	Prof Services Third Party	1,725.00
Jeffrey L Justice	Grants and Subsidies	1,200.00
Jeffrey L Stern	Prof Services Third Party	5,372.71
Jeffrey L Stern	Grants and Subsidies	3,292.50
Jeffrey L Thomas	Grants and Subsidies	1,085.00
Jeffrey L Toliver	Grants and Subsidies	115.00
Jeffrey Lynn Maynard	Grants and Subsidies	1,518.00
Jeffrey Meadows LP	Grants and Subsidies	57,173.00
Jeffrey N Lewis	Prof Services Third Party	252.22

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jeffrey Neuschatz	Prof Services Third Party	3,150.00
Jeffrey Riker	Refunds	7,710.40
Jeffrey Riker	Other Retirement	32.00
Jeffrey Senten	Grants and Subsidies	430.00
Jeffrey Thomas Daigle	Prof Services Third Party	840.00
Jeffrey W Davis	Grants and Subsidies	871.00
Jeffry S Grimes	Prof Services Third Party	106.00
Jellico Community Hospital	Prof Services Third Party	62.10
Jellico Community Hospital	Prof Services Third Party	170.00
Jellico Electric & Water System	Utilities and Fuel	5,455.10
Jellico Electric & Water System	Utilities and Fuel	2,929.39
Jellico Electric and Water Sys	Utilities and Fuel	669.24
Jellico Electric and Water Sys	Utilities and Fuel	3,192.83
Jellico Electric and Water Sys	Utilities and Fuel	97.34
Jellico Towers Investors LLC	Grants and Subsidies	37,028.00
Jem Electrical Inspectors Pc	Prof Services Third Party	5,878.60
Jena R Story Attorney at Law	Prof Services Third Party	386.00
Jenary White	Grants and Subsidies	1,207.76
Jencie Snell	Refunds	444.95
Jencie Snell	Other Retirement	1.85
Jenco Construction Inc	Highway Construction	54,362.80
Jenette Jones	Grants and Subsidies	449.50
Jen-Hill Con Matl'S Of Tn & Ky Inc	Supplies and Materials	2,922.45
Jenifer Franklin	Refunds	11,625.53
Jenifer Franklin	Other Retirement	48.24
Jenise L Fairchild	Grants and Subsidies	330.15
Jenkins, Habenicht & Woods, PLLC	Grants and Subsidies	1,017.50
JENNENE SHRUM	Travel	180.60
Jennie L Brown	Prof Services Third Party	10,040.00
JENNIE L CANNON	Grants and Subsidies	116.00
Jennie Mae Jones	Grants and Subsidies	649.00
Jennie Uphoff	Grants and Subsidies	449.50
Jennifer Aaron	Grants and Subsidies	5,733.45
Jennifer Ann Price	Travel	34.44
JENNIFER BAILES	Travel	70.00
Jennifer Bible	Prof Services Third Party	3,884.56
Jennifer Bjornstad	Prof Services Third Party	4,532.90
Jennifer C Shaw	Grants and Subsidies	189.00
Jennifer Casey Bingham	Grants and Subsidies	305.66
Jennifer Crowley	Grants and Subsidies	116.00
Jennifer D Fitzgerald	Prof Services Third Party	112.00
Jennifer D Free	Prof Services Third Party	730.50
Jennifer D Loh	Grants and Subsidies	1,129.95
Jennifer D. Greer	Grants and Subsidies	844.13
Jennifer Denise Sanders	Grants and Subsidies	749.58
Jennifer Doane	Grants and Subsidies	158.00
Jennifer E Kuehn	Refunds	3,438.04
Jennifer E Parker	Refunds	5,154.99
Jennifer Edwards	Grants and Subsidies	2.00
Jennifer Fiola	Prof Services Third Party	666.00
Jennifer Gallion	Grants and Subsidies	251.00
Jennifer Gardner Cummins	Prof Services Third Party	5,660.00
Jennifer Hamilton	Refunds	6,115.16

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jennifer Hargis	Grants and Subsidies	603.88
Jennifer Hayes	Grants and Subsidies	43.00
Jennifer Hogan	Grants and Subsidies	169.00
Jennifer Hohl	Refunds	793.59
Jennifer Hohl	Other Retirement	3.29
Jennifer Honeycutt	Prof Services Third Party	2,286.00
Jennifer Hubbard	Grants and Subsidies	82.00
Jennifer Johnson	Grants and Subsidies	129.72
Jennifer K Hoke	Grants and Subsidies	305.66
Jennifer K Peck	Prof Services Third Party	1,578.76
Jennifer L Evans	Prof Services Third Party	1,496.62
Jennifer L Markham	Grants and Subsidies	598.30
Jennifer L Wampler	Grants and Subsidies	403.00
Jennifer Larkin	Grants and Subsidies	1.00
Jennifer Leeanne Hurst	Grants and Subsidies	1,550.00
Jennifer Luther	Prof Services Third Party	5,314.56
Jennifer Lynn Thompson	Grants and Subsidies	485.77
JENNIFER M MANIS	Grants and Subsidies	301.75
Jennifer Mathis	Refunds	3,174.86
Jennifer Mathis	Other Retirement	13.17
Jennifer Meadows Apartments	Grants and Subsidies	525.00
Jennifer Meadows Apts LP	Grants and Subsidies	492.00
JENNIFER MELTON	Travel	70.00
Jennifer Morris	Refunds	3,036.45
Jennifer Morris	Other Retirement	12.60
Jennifer Newberry	Grants and Subsidies	305.66
Jennifer P Sexton	Grants and Subsidies	219.00
Jennifer Potts	Prof Services Third Party	148.00
JENNIFER SPRINGER	Travel	170.10
Jennifer Talley	Grants and Subsidies	74.00
Jennifer Thiel	Grants and Subsidies	1,765.76
Jennifer Tovar	Grants and Subsidies	146.00
Jennifer Underwood	Refunds	7,288.36
Jennifer Underwood	Other Retirement	30.24
Jennifer Vannatta-Hall	Prof Services Third Party	400.00
Jennifer Wilson	Grants and Subsidies	1,860.00
Jennifer Wynn	Refunds	3,784.67
Jennifer Wynn	Other Retirement	15.71
Jennifer Yates	Refunds	5,224.86
Jennifer Yates	Other Retirement	21.68
Jennipher Jeffers	Prof Services Third Party	338.64
Jenny Cooper	Grants and Subsidies	283.00
Jenny Fertig	Prof Services Third Party	354.20
Jent / Huey Rentals	Grants and Subsidies	773.00
Jeremy Clark	Grants and Subsidies	80.00
Jere Franklin Ownby	Prof Services Third Party	849.63
Jerea N Perry	Grants and Subsidies	7.00
Jereline Taylor Boyd	Grants and Subsidies	168.00
Jeremiah B Luther	Prof Services Third Party	1,247.28
Jeremiah D Jones	Grants and Subsidies	451.00
Jeremiah J Johnson	Grants and Subsidies	850.00
Jeremy D Calico	Refunds	6,867.75
Jeremy D Calico	Other Retirement	28.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jeremy D. Hood	Refunds	1,845.55
Jeremy M Tollison	Grants and Subsidies	904.00
Jeremy Palmer	Grants and Subsidies	1,664.70
Jeremy Trapp	Prof Services Third Party	565.00
Jeremy W Parham	Prof Services Third Party	416.00
Jeremy William Kennedy	Grants and Subsidies	414.00
Jerika Minor	Grants and Subsidies	133.00
Jerilyn D Jackson	Grants and Subsidies	846.00
Jermia Stewart	Grants and Subsidies	79.00
Jernice M. Bowers	Grants and Subsidies	2,790.00
Jernigan Surgery Clinic PLLC	Prof Services Third Party	397.70
Jerome Cochran Attorney at Law	Prof Services Third Party	637.00
Jerome Foster	Grants and Subsidies	850.00
Jerome Jacobs	Grants and Subsidies	898.00
Jerome M Converse	Prof Services Third Party	92.00
Jerri Jones	Grants and Subsidies	148.00
Jerrold J White Attorney at Law	Prof Services Third Party	3,075.00
Jerrols Ace Hardware	Supplies and Materials	22.39
JERRY TAYLOR	Grants and Subsidies	125.00
JERRY A HANCOCK	Grants and Subsidies	301.75
Jerry B Bible, Pc	Prof Services Third Party	3,535.09
JERRY B WILLIAMS	Grants and Subsidies	94.00
Jerry Belew	Grants and Subsidies	893.00
Jerry Boyce	Grants and Subsidies	565.00
Jerry Brown	Grants and Subsidies	59.00
Jerry C Flynn Jr	Grants and Subsidies	200.00
Jerry C Wilkerson Pc	Prof Services Third Party	6,949.60
Jerry Carter	Grants and Subsidies	267.00
Jerry Cavender's Ice Service	Supplies and Materials	1,162.55
JERRY D FERRELL	Grants and Subsidies	141.00
Jerry D Greene	Grants and Subsidies	1,203.00
JERRY D SACCHINELLI, JR	Grants and Subsidies	222.50
Jerry D Sweeton	Grants and Subsidies	401.00
Jerry Dean Ray	Grants and Subsidies	7,376.00
Jerry Dewayne Harris	Grants and Subsidies	398.40
Jerry Dover	Grants and Subsidies	550.00
Jerry Duncan Ford Lincoln Mercury, Inc	Supplies and Materials	44.66
Jerry Duncan Ford Lincoln Mercury, Inc	Motor Vehicle Operation	6,474.16
Jerry E Cooke	Grants and Subsidies	925.00
Jerry Eugene Belcher	Grants and Subsidies	1,240.00
Jerry Faulkner	Grants and Subsidies	778.00
Jerry Findley Consultants	Prof Services Third Party	2,100.00
Jerry Ford	Grants and Subsidies	795.00
Jerry Gardner	Grants and Subsidies	1,200.00
Jerry H Langford Dpm	Prof Services Third Party	20.00
Jerry Hagan	Grants and Subsidies	566.00
Jerry Hannah	Grants and Subsidies	89.00
Jerry Heathcott	Grants and Subsidies	3,001.00
Jerry Hughes	Grants and Subsidies	347.00
Jerry J Fabus Jr	Prof Services Third Party	4,619.30
Jerry J Rees	Refunds	593.38
Jerry J Rees	Other Retirement	2.46
JERRY L DAVIS	Grants and Subsidies	138.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
JERRY L GATLIN	Grants and Subsidies	109.00
JERRY L HOLLAND	Grants and Subsidies	166.00
Jerry L Jones	Grants and Subsidies	435.00
Jerry L Lock	Grants and Subsidies	1,548.00
Jerry L Poteat	Grants and Subsidies	1,643.62
Jerry L Robbins	Grants and Subsidies	6,882.00
Jerry L Belk	Grants and Subsidies	447.33
Jerry Maitland	Grants and Subsidies	350.00
Jerry Martin	Grants and Subsidies	1,943.00
Jerry Matthews	Prof Services Third Party	1,895.59
Jerry Mayo Atty At Law	Prof Services Third Party	335.36
Jerry Middleton	Grants and Subsidies	679.00
Jerry Morgan II	Grants and Subsidies	775.00
JERRY N CLARK	Grants and Subsidies	1,453.00
Jerry P. Bourg	Refunds	3,415.64
Jerry Pate Turf & Irrigation Inc	Supplies and Materials	349.27
JERRY R DALTON	Grants and Subsidies	301.75
Jerry Ringold	Prof Services Third Party	100.00
Jerry Robertson	Private Purpose Trust	276.14
Jerry Robertson	Grants and Subsidies	398.00
Jerry Thomas	Grants and Subsidies	7,500.00
JERRY W BUCHANAN	Grants and Subsidies	41.00
Jerry W Steele	Grants and Subsidies	913.00
JERRY W WHITTEN	Grants and Subsidies	131.00
JerryI Reid	Grants and Subsidies	1,083.45
Jerry'S Ace Hardwares, Inc	Supplies and Materials	30.85
Jerry's Auto Parts	Supplies and Materials	20.48
Jerry's Auto Parts	Motor Vehicle Operation	653.31
Jerry's Auto Parts	Motor Vehicle Operation	12.19
JESSE DEW	Grants and Subsidies	148.00
Jesse Booker	Grants and Subsidies	383.00
Jesse Gonzalez	Grants and Subsidies	700.00
Jesse Leegon	Grants and Subsidies	835.00
Jesse M Copeland	Rentals and Insurance	650.00
Jesse Mike Neisler	Grants and Subsidies	5,885.00
Jesse T Boring Sr	Grants and Subsidies	565.00
Jessica Anne Jackson	Grants and Subsidies	1,240.00
Jessica Beck	Grants and Subsidies	251.00
Jessica Brazzell	Grants and Subsidies	77.00
Jessica Clack	Grants and Subsidies	49.00
Jessica Collins	Grants and Subsidies	816.90
Jessica Conger	Grants and Subsidies	126.00
Jessica Daw n Jones	Prof Services Third Party	616.00
Jessica Ebert	Prof Services Third Party	776.00
Jessica Grace Nale	Grants and Subsidies	458.40
Jessica Harris	Grants and Subsidies	221.00
Jessica Knight	Grants and Subsidies	228.00
Jessica L Bahr	Grants and Subsidies	91.00
Jessica L Davis	Grants and Subsidies	134.00
Jessica Lopez	Grants and Subsidies	184.00
Jessica Lynn Hacker	Grants and Subsidies	2,559.67
Jessica Marshall	Grants and Subsidies	78.00
Jessica Murray	Grants and Subsidies	69.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jessica P McGee	Grants and Subsidies	644.00
Jessica Robinson	Grants and Subsidies	117.00
Jessica Ruth Newhart	Prof Services Third Party	92.00
Jessica Strafford	Grants and Subsidies	132.80
Jessica Weatherby	Refunds	437.76
Jessica Weatherby	Other Retirement	1.82
Jessica Whiting	Grants and Subsidies	20.00
JESSIE VAUGHN	Grants and Subsidies	211.00
JESSIE B RAMOS	Grants and Subsidies	101.00
Jessie Fields	Grants and Subsidies	614.00
Jessie Harper	Grants and Subsidies	603.88
Jessie L Bolling	Grants and Subsidies	769.73
JESSIE L JONES	Grants and Subsidies	92.00
JESSIE L PAUL	Grants and Subsidies	92.00
Jessie L Thurmond	Grants and Subsidies	152.00
JESSIE M CARROLL	Grants and Subsidies	148.00
JESSIE M HOWELL	Grants and Subsidies	251.25
Jessie M Morgan	Grants and Subsidies	1,398.41
Jessie M. Rivers	Grants and Subsidies	2,335.85
Jessie Mahan Centers Inc	Grants and Subsidies	4,974.45
Jessie V Heson Jr Electrl Inspections	Prof Services Third Party	5,835.65
JESSIE W SANDERS	Grants and Subsidies	184.00
Jetaun F Dotson	Grants and Subsidies	20.00
Jetway Realty	Grants and Subsidies	850.00
Jewel E Redmon	Grants and Subsidies	380.00
Jewel S Woodlee	Grants and Subsidies	2,909.00
JEWELINE MCGOWAN	Grants and Subsidies	125.00
JEWELL A WHEELER	Grants and Subsidies	103.00
Jewell Blankenship	Grants and Subsidies	473.00
JEWELL L RAKES	Grants and Subsidies	133.00
JEWELL M PUTMAN	Grants and Subsidies	171.00
Jewell Thomas New berry	Grants and Subsidies	144.00
J-Five Family Llc	Rentals and Insurance	2,500.00
Jheri Beth Rich	Prof Services Third Party	955.00
JILDAH J MILLER	Grants and Subsidies	133.00
Jill Brasfield	Grants and Subsidies	582.80
Jill Chesser	Grants and Subsidies	637.67
Jill Grim Law PLLC	Prof Services Third Party	937.00
Jill Sexton	Prof Services Third Party	1,128.00
Jill Suzanne Shelton	Grants and Subsidies	1,207.76
Jim & Stanley Yates	Grants and Subsidies	3,981.00
Jim Bryant	Grants and Subsidies	5,582.00
JIM C MURRAH	Grants and Subsidies	138.00
Jim Casada	Prof Services Third Party	138.30
Jim Cobb Enterprise	Grants and Subsidies	889.00
Jim Coley	Grants and Subsidies	7,500.00
Jim Dakouvanos	Grants and Subsidies	165.00
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Jim Goodall County Clerk	State Shared Taxes	9,052.89
Jim Moore	Grants and Subsidies	13,288.00
Jim N Brantner Md	Prof Services Third Party	20.00
Jim Or Donna Ewell	Grants and Subsidies	247.00
Jim Promotions & Uniforms	Supplies and Materials	754.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jim Promotions & Uniforms	Supplies and Materials	3,044.00
Jim Reed Chevrolet Co	Motor Vehicle Operation	886.83
Jim Seay & Mark Johnson	Grants and Subsidies	621.00
Jim T Rodgers	Grants and Subsidies	320.00
Jim Taylor	Grants and Subsidies	78.00
Jim W Leach Md	Prof Services Third Party	20.00
JIMMIE A HARRIS	Grants and Subsidies	148.00
JIMMIE D FRANKLIN	Grants and Subsidies	95.00
Jim mie R Herren	Refunds	4,569.71
Jim mie R Herren	Other Retirement	18.96
Jim mie Ruth Kyle	Grants and Subsidies	449.50
Jim mie Scribner	Grants and Subsidies	1,809.00
JIMMIE W MILLER	Grants and Subsidies	785.00
JIMMY GOODMAN	Grants and Subsidies	97.00
Jimmy Burch	Grants and Subsidies	460.00
Jimmy C Holt	Grants and Subsidies	224.00
JIMMY C KIRBY	Grants and Subsidies	154.00
Jimmy D Stanton	Grants and Subsidies	225.00
Jimmy Dulworth	Land	9,885.00
JIMMY E DAVIS	Grants and Subsidies	148.00
Jimmy H Wilburn	Grants and Subsidies	7,500.00
Jimmy Hawkins	Grants and Subsidies	1,200.00
Jimmy Irvin Pc	Prof Services Third Party	11,922.95
JIMMY L BOWLIN	Grants and Subsidies	148.00
JIMMY L CALLINS	Grants and Subsidies	709.00
JIMMY L SHELBY	Grants and Subsidies	110.00
Jimmy Lee Hannah Jr	Grants and Subsidies	699.67
Jimmy Lindsay	Grants and Subsidies	2,013.45
Jimmy Morris	Grants and Subsidies	316.00
Jimmy Norton	Grants and Subsidies	1,247.00
Jimmy R Greenwood	Grants and Subsidies	369.00
Jimmy R Woodard	Grants and Subsidies	844.13
Jimmy Sanders Inc	Supplies and Materials	565.00
Jimmy Sanders Inc	Supplies and Materials	39,365.00
Jimmy Smithson	Grants and Subsidies	1,089.00
Jimmy Story	Grants and Subsidies	400.00
Jimmy Tollett	Grants and Subsidies	6,432.00
Jimmy Townsend	Grants and Subsidies	745.00
Jimmy, Don & Jerry Petty	Land	2,585.00
Jim's Towing Services Inc	Motor Vehicle Operation	1,425.00
Jinnie Lovett-Gray	Grants and Subsidies	13.00
Jist Publishing	Supplies and Materials	22.95
JM Roofing LLC	Maint. & Repairs	35,460.00
JMH Food Group LLC	Supplies and Materials	17,496.00
JMH Food Group LLC	Inventory	48,135.00
JMR Professional Lawn care	Maint. & Repairs	1,249.00
Jms Russel Metals Corp	Inventory	3,162.24
JO A DEFRIESE	Grants and Subsidies	196.00
JO A BROWN	Grants and Subsidies	126.00
JO A BURKEEN	Grants and Subsidies	50.00
JO A JONES	Grants and Subsidies	166.00
JO A SPARKMAN	Grants and Subsidies	137.00
JO A STULTZ	Grants and Subsidies	109.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
JO A WALLACE	Grants and Subsidies	251.25
Jo An Tarver	Grants and Subsidies	1,319.98
Jo Ann Armstrong	Grants and Subsidies	715.77
JO ANN B JOHNSTON	Grants and Subsidies	133.00
Jo Ann Hatcher	Grants and Subsidies	223.00
JO B FRAKES	Grants and Subsidies	89.00
JO E HILL	Grants and Subsidies	132.00
JO ETTA CASH	Grants and Subsidies	317.14
JO M HAILEY	Grants and Subsidies	258.13
JOAN MOFFATT	Grants and Subsidies	287.00
Joan A Hall	Refunds	1,297.72
Joan A Hall	Other Retirement	5.39
JOAN B MOSS	Grants and Subsidies	150.00
Joan Bankhead	Grants and Subsidies	221.00
Joan Bogle	Grants and Subsidies	1,860.00
JOAN E SUDDERTH	Grants and Subsidies	205.00
Joan F Depace	Grants and Subsidies	6,949.58
Joan Fink	Grants and Subsidies	2,136.52
Joan Gregory	Prof Services Third Party	204.50
JOAN K VALENTINE	Grants and Subsidies	204.00
JOAN S GOTHARD	Grants and Subsidies	301.75
Joan S Roberts, Court Reporter	Prof Services Third Party	133.12
JOAN S RUTHERFORD	Grants and Subsidies	128.00
Joan Wagner	Prof Services Third Party	874.18
Joan Wagner	Prof Services Third Party	75.00
Joanie Wright	Refunds	1,498.31
Joanie Wright	Other Retirement	6.22
JOANN LOWE	Grants and Subsidies	172.78
JOANN C HASTON	Grants and Subsidies	86.00
JOANN D GILLENWATERS	Grants and Subsidies	148.00
Joann Davis	Grants and Subsidies	76.00
Joann Dewalt	Grants and Subsidies	98.00
JOANN L SHAD	Grants and Subsidies	270.00
Joann Lasane	Grants and Subsidies	749.58
Joann P Hodge	Grants and Subsidies	1,240.00
JoAnn Tester	Grants and Subsidies	1,240.00
Joann Williams	Refunds	967.78
Joann Williams	Other Retirement	4.02
Joann Winbush	Grants and Subsidies	1,926.34
Joanna Beach	Grants and Subsidies	3,410.00
Joanna Beanblossom	Grants and Subsidies	169.00
Joanna H Blackwell	Prof Services Third Party	1,000.00
JOANNA J WOODEN	Grants and Subsidies	166.00
JOANNE NAIL	Grants and Subsidies	132.00
Joanne Cullom Moore	Travel	238.32
JOANNE H CLARK	Grants and Subsidies	137.00
Jobi Jay Teague	Prof Services Third Party	10,557.00
Jocelyn Rust	Grants and Subsidies	456.63
Jocelyn Adkins Atty at Law	Prof Services Third Party	2,915.00
Jocelyn Dan Wurzburg	Travel	360.98
Jocelyn V Henderson	Prof Services Third Party	1,004.63
Jodi E Melind	Prof Services Third Party	1,467.00
Jodi Sue Meade	Grants and Subsidies	2,226.11

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jodie H Thompson	Prof Services Third Party	136.16
Jodie Nelson	Grants and Subsidies	1,240.00
Jody Graham	Grants and Subsidies	114.00
Jody McDowell	Grants and Subsidies	620.00
Joe A Leatherwood	Grants and Subsidies	404.00
Joe Arthur Morris	Land	19,150.00
JOE B GAINES	Grants and Subsidies	258.00
Joe Barker	Prof Services Third Party	40.00
Joe Claybon	Grants and Subsidies	6,691.00
Joe Couch	Grants and Subsidies	1,275.00
Joe Curtis Hunt	Grants and Subsidies	449.50
JOE D BAILEY	Grants and Subsidies	84.60
Joe D Brown	Grants and Subsidies	3,824.00
Joe D Harden	Grants and Subsidies	3,125.00
JOE D ROSENBAUM	Grants and Subsidies	171.00
Joe Edd Essary	Grants and Subsidies	6,993.00
JOE F NAPIER	Grants and Subsidies	110.00
Joe Foster	Grants and Subsidies	264.00
JOE G CROSS	Grants and Subsidies	86.00
Joe G Riley Office	Prof Services Third Party	459.01
Joe Gordon	Grants and Subsidies	261.00
JOE H BURNEY	Grants and Subsidies	78.00
Joe Johnson	Grants and Subsidies	4,842.00
Joe Johnson II	Prof Services Third Party	2,307.44
JOE K SHORT	Grants and Subsidies	116.00
Joe L Brown Attorney	Prof Services Third Party	1,850.54
Joe L Reed	Grants and Subsidies	783.00
JOE L SIMS	Grants and Subsidies	188.18
Joe Law son	Grants and Subsidies	3,100.00
Joe Lofaro	Grants and Subsidies	2,413.04
Joe M Floyd	Grants and Subsidies	196.00
Joe M Murry	Grants and Subsidies	5,081.00
Joe M Pierce	Grants and Subsidies	450.00
Joe M Wilson	Rentals and Insurance	5,800.00
Joe May	Grants and Subsidies	775.00
Joe Morgan	Grants and Subsidies	1,528.00
JOE N VAUGHN	Grants and Subsidies	172.78
Joe Napiltonia	Prof Services Third Party	361.00
JOE R PAYNE	Grants and Subsidies	148.00
Joe R Walker	Grants and Subsidies	725.00
Joe R Ward	Grants and Subsidies	241.00
Joe Rodgers Office Supply Inc	Communications	618.30
JOE S LANCASTER	Grants and Subsidies	157.00
Joe Scott McClellan	Grants and Subsidies	334.00
Joe Swaim	Grants and Subsidies	450.00
Joe W Chandler	Grants and Subsidies	6,668.00
JOE W MITCHELL	Grants and Subsidies	143.00
Joe W White	Grants and Subsidies	350.00
Joe Warren	Grants and Subsidies	400.00
Joe Zellner'S Cloverleaf Alignment Serv.	Motor Vehicle Operation	65.00
Joan Augustus	Grants and Subsidies	201.00
Joel Bellis	Prof Services Third Party	2,955.00
Joel Crofton Electrical Inspections Pc	Prof Services Third Party	4,151.40

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Joel D Jackson Jr	Grants and Subsidies	404.00
Joel Greene	Grants and Subsidies	830.00
Joel Kachinsky	Prof Services Third Party	750.00
Joel M Davis	Grants and Subsidies	4,311.00
Joel Mark Horton	Grants and Subsidies	593.00
Joel Van Amberg	Grants and Subsidies	930.00
Joellen Motley	Grants and Subsidies	449.50
Joeon Alexander	Grants and Subsidies	207.00
Joe's Welding and Fabrication	Maint. & Repairs	1,867.49
Joevelyn Smith	Grants and Subsidies	130.00
Joey Falls	Grants and Subsidies	639.84
Joey Gregory	Rentals and Insurance	2,200.00
Johanna L Sweat	Grants and Subsidies	456.63
John Mcdonald	Grants and Subsidies	29.76
JOHN ALLEN	Grants and Subsidies	148.00
JOHN HANLEY	Grants and Subsidies	893.00
JOHN WALTON	Grants and Subsidies	325.00
JOHN A GILES	Grants and Subsidies	104.00
John A Gupton College	Rentals and Insurance	6,958.00
John A Gupton College	Training	8,235.00
John A Mccay	Grants and Subsidies	638.00
John A Shoaf Atty	Prof Services Third Party	9,308.00
John Alvis Alsup	Grants and Subsidies	7,275.00
John And Corey Legare	Rentals and Insurance	1,625.00
John and Linda Isbell	Land	6,325.00
John Anthony Ehlers	Grants and Subsidies	1,025.00
John Arrington	Grants and Subsidies	17,658.00
John Arthur Anen	Prof Services Third Party	4,853.00
John Atkinson	Grants and Subsidies	791.74
JOHN B GOODWIN	Grants and Subsidies	158.00
John B Moore	Grants and Subsidies	1,200.00
John B Wiggins IV	Grants and Subsidies	339.00
John Bailey	Grants and Subsidies	824.00
John Bean li	Refunds	4,043.95
John Bean li	Other Retirement	16.78
John Bouchard & Sons Co Inc	Supplies and Materials	446.00
John Boyd	Grants and Subsidies	192.00
John Bradley Dillard	Grants and Subsidies	451.00
JOHN BRATCHER	Travel	156.80
John Brevard d/ b/ a Countryside Apts	Grants and Subsidies	500.00
John Butler	Annuity Benefits	174.72
John C Bivens	Grants and Subsidies	343.00
John C Davenport	Rentals and Insurance	3,316.67
John C Greene	Grants and Subsidies	903.96
John C Hale	Grants and Subsidies	1,377.33
JOHN C KELLEY	Grants and Subsidies	94.00
JOHN C MATHER	Grants and Subsidies	128.00
John C Osier	Prof Services Third Party	3,633.42
JOHN C TEDLIE	Grants and Subsidies	86.00
John C Teffeteller	Grants and Subsidies	1,200.00
JOHN C TULLAR	Grants and Subsidies	122.00
JOHN C WOODARD	Grants and Subsidies	125.00
JOHN C WORTH	Grants and Subsidies	158.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
John C. Cameron	Grants and Subsidies	485.77
John Calvin Apartments LP	Grants and Subsidies	56,178.00
John Carr Jr	Grants and Subsidies	1,785.29
John Chadwick Long	Prof Services Third Party	1,322.00
John Chavis	Prof Services Third Party	765.74
John Clark	Grants and Subsidies	5,888.00
John Clawson	Grants and Subsidies	376.00
John Clontz	Grants and Subsidies	443.00
John Cooper	Grants and Subsidies	2,864.00
JOHN D BROCK	Grants and Subsidies	89.00
John D Holder Sr	Grants and Subsidies	550.00
John D Lay Md	Prof Services Third Party	20.00
John D Lumpkin	Prof Services Third Party	529.69
JOHN D NEAL	Grants and Subsidies	317.14
John D Nicholson	Prof Services Third Party	49.68
John D Page	Grants and Subsidies	2,790.00
JOHN D WILSON	Grants and Subsidies	99.00
John D Yates	Grants and Subsidies	7,428.00
John Deere Landscapess/ Lesco	Supplies and Materials	2,445.43
John Douglas Godbee	Prof Services Third Party	1,081.00
John Douglas Parker	Prof Services Third Party	2,805.00
JOHN E GIBBS	Grants and Subsidies	258.00
JOHN E HOLT	Grants and Subsidies	94.00
John E Jarrell	Grants and Subsidies	1,860.00
JOHN E MESSER	Grants and Subsidies	154.00
John E Robbins	Grants and Subsidies	452.00
John E Rogers	Grants and Subsidies	2,792.85
John E Talbott	Refunds	8,659.91
John Edward Hodges	Grants and Subsidies	7,500.00
John Edward Wagner	Grants and Subsidies	471.00
John Eric Powell	Prof Services Third Party	403.79
JOHN F ARNOLD	Grants and Subsidies	128.00
John F Franklin	Grants and Subsidies	525.00
JOHN F HITSON	Grants and Subsidies	99.00
JOHN G ESSEX	Grants and Subsidies	317.14
John G Mcdougal	Prof Services Third Party	463.00
John G. Maddox	Prof Services Third Party	988.00
John Gold	Grants and Subsidies	361.00
John H Ackerman	Grants and Subsidies	700.00
John H Richardson, Jr	Prof Services Third Party	80.00
John H Weston Jr	Grants and Subsidies	277.14
John H Weston Jr	Grants and Subsidies	1,084.00
John Harper	Grants and Subsidies	527.00
John Helton	Prof Services Third Party	3,202.00
John Henderson	Grants and Subsidies	382.00
John Higgins	Grants and Subsidies	575.00
John Hollis Austin	Prof Services Third Party	284.00
JOHN J LEWIS	Grants and Subsidies	172.83
JOHN J PATRICK	Grants and Subsidies	141.00
JOHN J STOCKTON	Grants and Subsidies	134.00
John J Tasker MD	Prof Services Third Party	20.00
John J. Wilson	Grants and Subsidies	1,447.08
John Jacobson	Prof Services Third Party	2,200.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
John K Young	Grants and Subsidies	68.00
John Kelley Dobbs	Grants and Subsidies	293.00
JOHN KWASNOSKI	Prof Services Third Party	6,000.00
John L Brock	Grants and Subsidies	207.00
John L Glenn Residential Center	Grants and Subsidies	19,236.00
JOHN L MCKINNIE	Grants and Subsidies	205.00
John L Scott	Grants and Subsidies	1,700.00
JOHN L SEXTON	Grants and Subsidies	148.00
John Larry Cofer Estate	Grants and Subsidies	314.00
John Lee Monks	Grants and Subsidies	230.00
John Livingston	Grants and Subsidies	190.00
John M Boucher Jr	Prof Services Third Party	2,012.40
John M Fowler	Grants and Subsidies	339.00
JOHN M MONAGHAN	Grants and Subsidies	546.00
John M Morrison	Grants and Subsidies	575.00
John M. Isbell	Land	6,325.00
John Madison Exum Towers I	Grants and Subsidies	28,459.76
John Mark Stewart	Rentals and Insurance	550.00
John Matthew Bolton	Prof Services Third Party	529.80
John Matthew Mayo	Grants and Subsidies	4,687.00
John McGuire Dds	Prof Services Third Party	1,350.00
John Metz	Rentals and Insurance	1,600.00
John Michael Weatherford	Rentals and Insurance	2,250.00
John Moore	Grants and Subsidies	925.00
John Murphy	Grants and Subsidies	1,240.00
John Muse	Grants and Subsidies	7,500.00
JOHN N HARRIS	Grants and Subsidies	317.14
John Nwofia Md	Prof Services Third Party	100.00
John P Narro	Prof Services Third Party	675.00
John P Webb	Prof Services Third Party	2,551.42
John P. W. Brown, M.D.	Prof Services Third Party	4,492.98
JOHN PAUL MATHES	Travel	231.00
John Pellegrin	Rentals and Insurance	3,000.00
John Pennington	Grants and Subsidies	1,207.76
John Peterson MD	Prof Services Third Party	20.00
John Philip Parsons	Prof Services Third Party	375.00
John Q Kirkman	Grants and Subsidies	7,390.00
John R Butler	Grants and Subsidies	398.00
John R Cagle III	Grants and Subsidies	2,651.00
John R Cheadle	Prof Services Third Party	36.00
John R Dow len	Grants and Subsidies	723.00
John R Hay House	Grants and Subsidies	279,183.56
John R Holton	Prof Services Third Party	377.00
JOHN R IVEY JR	Grants and Subsidies	173.00
John R Nettles	Grants and Subsidies	2,057.00
JOHN R NICHOLS	Grants and Subsidies	128.00
John R Roberts	Travel	74.24
John R Tate	Grants and Subsidies	432.00
John R Williams	Prof Services Third Party	140.00
John S Anderson	Prof Services Third Party	4,887.58
John S Burch	Grants and Subsidies	4,125.00
John S Copeland	Rentals and Insurance	14,487.51
John Scott Curtis	Grants and Subsidies	1,611.07

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
John Sevier Center	Grants and Subsidies	47,141.00
John Smith	Grants and Subsidies	6,713.00
John T Bragg Jr	Travel	32.44
JOHN T ERWIN	Grants and Subsidies	317.14
John T Jones	Grants and Subsidies	339.00
John T Rochford	Grants and Subsidies	442.00
John T Sholly	Prof Services Third Party	6,858.00
John T Woods	Grants and Subsidies	425.00
John Taylor Md	Prof Services Third Party	20.00
John Thomas	Grants and Subsidies	5,650.00
JOHN W BLANSETT	Grants and Subsidies	94.00
JOHN W CLOBES	Grants and Subsidies	946.00
John W Cran	Grants and Subsidies	494.00
John W Etters	Grants and Subsidies	2,759.00
John W Grant Sr Pc	Prof Services Third Party	20,619.30
John W Harper	Grants and Subsidies	980.00
JOHN W JERNIGAN	Grants and Subsidies	161.00
JOHN W LOCKHART	Grants and Subsidies	128.00
John W Roberts	Prof Services Third Party	472.54
John W Roberts	Prof Services Third Party	577.50
JOHN W SCHLEGEL	Grants and Subsidies	132.00
JOHN W SMITH	Grants and Subsidies	141.00
JOHN W THOMPSON	Grants and Subsidies	161.00
John W Tucker III	Grants and Subsidies	395.00
John W. Smith	Prof Services Third Party	80.00
John W. Tripp	Grants and Subsidies	1,083.45
John Weeks Culclasure	Prof Services Third Party	1,605.00
John Wesley Stephenson	Prof Services Third Party	1,121.87
John William Routh	Prof Services Third Party	515.34
John William Vinson	Grants and Subsidies	7,500.00
John Winters	Grants and Subsidies	345.00
Johnetta Lane	Grants and Subsidies	1,240.00
Johnetta Sanford	Grants and Subsidies	173.00
Johnie W Plunk Electrical Inspections Pc	Prof Services Third Party	4,678.40
Johnna Duke	Prof Services Third Party	2,449.00
JOHNNA N DAVIS	Grants and Subsidies	103.00
Johnnie Acevedo	Grants and Subsidies	1,240.00
JOHNNIE B NICHOLS	Grants and Subsidies	154.00
Johnnie B Weaver	Grants and Subsidies	363.00
JOHNNIE C DILLARD	Grants and Subsidies	125.00
Johnnie Iretta Turner	Grants and Subsidies	508.00
JOHNNIE L WHITMAN	Grants and Subsidies	123.00
Johnnie Lay	Grants and Subsidies	238.00
JOHNNIE M JOHNSON	Grants and Subsidies	148.00
JOHNNY A ALLEN	Grants and Subsidies	86.00
JOHNNY A ELLISON	Grants and Subsidies	148.00
JOHNNY C ALLEN	Grants and Subsidies	89.00
Johnny Craddock	Refunds	1,537.53
Johnny Craddock	Other Retirement	6.38
Johnny E Jackson	Grants and Subsidies	7,500.00
JOHNNY E MCGREW	Grants and Subsidies	95.00
JOHNNY E SIMERLY	Grants and Subsidies	609.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	3,330.21

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Johnny Garfield Dixon Jr	Grants and Subsidies	821.81
JOHNNY L ELAM	Grants and Subsidies	175.00
JOHNNY L EVANS	Grants and Subsidies	110.00
JOHNNY M BRANNON	Grants and Subsidies	658.00
Johnny M Sullivan Sra	Prof Services Third Party	1,200.00
Johnny M. Cate	Grants and Subsidies	904.27
Johnny Mckendree	Grants and Subsidies	534.00
Johnny On The Spot	Rentals and Insurance	550.00
Johnny R Jones	Grants and Subsidies	817.00
Johnny Rae Carr	Grants and Subsidies	1,664.39
Johnny Whitsell	Grants and Subsidies	326.00
Johnny Williams	Grants and Subsidies	2,790.00
Johnny Wise Jr	Grants and Subsidies	400.00
John's Garage	Motor Vehicle Operation	250.00
Johnson & Herbert	Prof Services Third Party	1,300.00
Johnson City Juvenile Court	Prof Services Third Party	1,050.00
Johnson City Juvenile Court	Prof Services Third Party	775.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	2,208.51
Johnson City Medical Center	Prof Services Third Party	3,504.61
Johnson City Ob/ Gyn Associates	Prof Services Third Party	99.94
Johnson City Power Board	Utilities and Fuel	354.37
Johnson City Power Board	Utilities and Fuel	254.36
Johnson City Power Board	Utilities and Fuel	24,425.69
Johnson City Power Board	Utilities and Fuel	50.86
Johnson City Power Board	Utilities and Fuel	1,492.03
Johnson City Power Board	Utilities and Fuel	177.26
Johnson City Power Board	Utilities and Fuel	300.76
Johnson City Power Board	Utilities and Fuel	5,397.10
Johnson City Power Board	Utilities and Fuel	2,033.55
Johnson City Power Board	Utilities and Fuel	3,481.67
Johnson City Press	Prof Services Third Party	289.76
Johnson City Schools	Grants and Subsidies	1,225,813.02
Johnson City Schools	Grants and Subsidies	30,021.07
Johnson City Urological Clinic	Prof Services Third Party	20.00
Johnson City Utility System	Utilities and Fuel	402.27
Johnson City Utility System	Utilities and Fuel	2,571.94
Johnson City Utility System	Utilities and Fuel	31.40
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson City Utility System	Utilities and Fuel	1,004.13
Johnson City Utility System	Utilities and Fuel	610.21
Johnson City Utility System	Utilities and Fuel	82.78
Johnson City Utility System	Utilities and Fuel	819.52
Johnson Co Government	Rentals and Insurance	6,173.00
Johnson Controls Inc.	Maint. & Repairs	6,675.96
Johnson Controls Inc.	Maint. & Repairs	4,030.00
Johnson Controls Inc.	Maint. & Repairs	13,111.28
Johnson Controls Inc.	Maint. & Repairs	5,114.60
Johnson Controls Inc.	Buildings	36.30
Johnson Controls Inc.	Maint. & Repairs	4,975.27
Johnson Controls Inc.	Maint. & Repairs	6,786.67
Johnson Controls Inc.	Maint. & Repairs	425.00
Johnson County	Rentals and Insurance	400.00
Johnson County	Grants and Subsidies	3,279.64

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Johnson County Bldg Supply, Inc	Supplies and Materials	2,221.88
Johnson County Chancery Court	Prof Services Third Party	198.00
Johnson County Clerk	State Shared Taxes	1,275.36
Johnson County Government	Utilities and Fuel	5,115.00
Johnson County Safe Haven Inc	Grants and Subsidies	8,504.82
Johnson County Safe Haven Inc	Grants and Subsidies	10,332.06
Johnson County Safe Haven Inc	Grants and Subsidies	1,649.34
Johnson County Trustee	Grants and Subsidies	437,256.48
Johnson County Trustee	Grants and Subsidies	12,866.18
Johnson Housing Solutions	Grants and Subsidies	6,880.00
Johnson Johnson Crabtree Architects, Inc	Loans for Funds 33 and 34	10,256.79
Johnson Properties	Grants and Subsidies	1,104.00
Johnson Properties Llc	Grants and Subsidies	553.00
Johnson Residential Housing Inc	Grants and Subsidies	9,266.99
Johnson University	Training	1,430.52
Johnstone Group, Inc	Prof Services Third Party	2,100.00
Johnstone Supply	Supplies and Materials	164.68
Johnstone Supply	Supplies and Materials	831.28
Johnstone Supply	Supplies and Materials	2,986.08
JOIE R FREEMAN	Grants and Subsidies	118.00
Jolanda Daniels	Grants and Subsidies	129.00
Jolie Brown	Grants and Subsidies	214.00
Joline Tollefson	Grants and Subsidies	37.00
Jolly Roofing & Contracting Co Inc	Maint., Repairs And Service Performed By	29,493.17
Jolynn Roper	Grants and Subsidies	44.00
JON A NYGREN	Grants and Subsidies	124.00
Jon C Franklin	Grants and Subsidies	2,926.00
Jon Dohotatui	Grants and Subsidies	479.00
Jon Edward French	Grants and Subsidies	468.00
Jon JTucci	Prof Services Third Party	3,619.00
Jon Kukuk	Travel	470.30
Jon Porter	Grants and Subsidies	7,477.00
Jonah Rogan	Grants and Subsidies	678.00
Jonathan A Nelson	Grants and Subsidies	398.00
JONATHAN C POSTON	Grants and Subsidies	95.85
Jonathan Campbell	Refunds	2,768.47
Jonathan Campbell	Other Retirement	11.49
Jonathan Casey Ashworth	Prof Services Third Party	793.00
Jonathan Caulley Brown	Prof Services Third Party	1,663.00
Jonathan Clint Shipper	Grants and Subsidies	7,500.00
Jonathan D Smith	Grants and Subsidies	398.40
Jonathan D. Fricks	Grants and Subsidies	305.66
Jonathan Everette	Refunds	1,788.21
Jonathan Greene	Refunds	3,593.50
Jonathan Greene	Other Retirement	14.91
Jonathan Griffin	Grants and Subsidies	574.00
Jonathan Johnson	Grants and Subsidies	184.00
Jonathan L Young	Prof Services Third Party	253.00
Jonathan McCollough	Grants and Subsidies	650.00
Jonathan Morse	Grants and Subsidies	2,217.00
Jonathan Pulley	Grants and Subsidies	5,845.00
Jonathan S Wood	Prof Services Third Party	9,602.00
Jonathan Turner	Prof Services Third Party	500.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Jonathan Wilford	Grants and Subsidies	25.00
Jonathon C. Ashworth	Refunds	7,403.06
Jonathon C. Ashworth	Other Retirement	30.72
Jonathon P Austin	Refunds	4,178.94
Jonathon P Austin	Other Retirement	17.34
Jones Construction	Grants and Subsidies	828.00
Jones Farm	Grants and Subsidies	7,500.00
Jones Lawn & Landscape Service	Maint. & Repairs	900.00
Jones' Ok Tire Stores, Incorporated	Motor Vehicle Operation	309.90
Jones Properties	Rentals and Insurance	2,550.00
Jonetta Keesler	Grants and Subsidies	330.15
Joni C Caldwell	Grants and Subsidies	2,053.75
Joni Cockrill	Grants and Subsidies	967.00
JONI MIZELL	Travel	70.00
Jordan C Pennington, Attorney	Prof Services Third Party	4,484.00
Jordan Jones & Goulding, Inc	Prof Services Third Party	8,070.22
Jordan Landing LP	Grants and Subsidies	380,291.53
JOSE F HERNANDEZ	Grants and Subsidies	125.00
JOSE J CARRASCO	Grants and Subsidies	1,341.00
JOSE M GUERRERO	Grants and Subsidies	583.00
Jose Nazario	Prof Services Third Party	345.96
Jose Santana	Grants and Subsidies	274.00
JOSEPH DANGELO	Grants and Subsidies	133.00
Joseph A Barber	Grants and Subsidies	617.10
Joseph A Fanduzz, Attorney at Law	Prof Services Third Party	1,414.00
Joseph B Freedle	Prof Services Third Party	678.00
Joseph B Mello	Grants and Subsidies	878.00
Joseph Cook	Grants and Subsidies	746.00
Joseph D Baugh	Prof Services Third Party	2,217.56
JOSEPH D VOILES	Grants and Subsidies	133.00
JOSEPH E BROWN	Grants and Subsidies	242.99
Joseph F Della-Rodolfa	Prof Services Third Party	208.00
JOSEPH G HOVATER	Grants and Subsidies	248.00
JOSEPH H HAMMONS	Grants and Subsidies	28.80
Joseph H. Burgan Jr.	Grants and Subsidies	971.54
Joseph Krisak	Prof Services Third Party	20,055.00
Joseph L Cantrell	Grants and Subsidies	440.00
Joseph L Hornick Atty	Prof Services Third Party	4,107.48
Joseph Liddell Kirk	Prof Services Third Party	812.00
Joseph M Tichenor	Grants and Subsidies	390.00
Joseph O McAfee Attorney at Law	Prof Services Third Party	2,144.00
Joseph P Sullivan	Prof Services Third Party	2,068.14
JOSEPH R BYROM JR	Grants and Subsidies	146.00
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Joseph S Bean Jr	Prof Services Third Party	6,921.00
Joseph S Glosson	Grants and Subsidies	844.13
JOSEPH S MILLIGAN	Grants and Subsidies	301.75
Joseph Spears	Refunds	1,298.08
Joseph Spears	Other Retirement	5.39
Joseph T Ryerson And Son Inc	Supplies and Materials	1,821.63
Joseph Taggart	Prof Services Third Party	1,868.00
Joseph Underwood	Prof Services Third Party	761.00
Joseph Valenti	Grants and Subsidies	749.58

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Joseph W Currier	Grants and Subsidies	195.00
Joseph W Douglas	Grants and Subsidies	450.00
JOSEPH W GUION SR	Grants and Subsidies	215.62
Joseph Willis	Refunds	6,428.45
Joseph Willis	Other Retirement	26.68
JOSEPHINE HERRON	Grants and Subsidies	242.75
JOSEPHINE J ROBINSON	Grants and Subsidies	204.00
JOSEPHINE L LOWE	Grants and Subsidies	148.00
Josephine Soto	Grants and Subsidies	600.00
Josephine Wright	Grants and Subsidies	500.00
Josh Biggs	Refunds	4,154.20
Josh Biggs	Other Retirement	17.24
Josh Duke	Grants and Subsidies	761.00
Josh Lefevre Construction Company LLC	Highway Construction	137,345.34
Josh Strickland	Prof Services Third Party	492.00
Josh Thompson	Grants and Subsidies	305.66
Joshua Brand	Prof Services Third Party	2,127.00
Joshua D Byran	Grants and Subsidies	5,900.00
Joshua D Hedrick	Prof Services Third Party	231.00
Joshua Derryberry	Grants and Subsidies	449.00
Joshua E Scott	Grants and Subsidies	1,240.00
Joshua Gilmore	Grants and Subsidies	726.00
Joshua Hunter	Refunds	973.92
Joshua Hunter	Other Retirement	4.04
Joshua L Grubb	Grants and Subsidies	398.40
Joshua Norman	Prof Services Third Party	22.08
Joshua Owens	Grants and Subsidies	850.00
Joshua S Reed	Prof Services Third Party	600.00
Joshua Walker	Rentals and Insurance	8,000.00
Joshuas Learning Tree, Inc	Grants and Subsidies	1,400.00
JOSIE J TEAGUE	Grants and Subsidies	95.00
Joslyn Warren	Grants and Subsidies	161.00
Journal Leader	Prof Services Third Party	25.00
Journey With Jesus	Grants and Subsidies	1,950.00
Jourva S Davis	Grants and Subsidies	70.00
Joveta Burns	Grants and Subsidies	8.00
Joy Agner	Grants and Subsidies	18.00
Joy Cody	Grants and Subsidies	263.00
Joy F Bennett	Prof Services Third Party	3,598.04
Joy Frances Reed	Grants and Subsidies	898.80
Joy Kathryn Phillips	Grants and Subsidies	449.50
JOY MCCROSKEY	Travel	151.90
Joy Michael Johnson	Prof Services Third Party	635.98
Joy Murphy	Grants and Subsidies	1,327.00
Joy Orr	Rentals and Insurance	1,680.00
Joy Tina Smith	Grants and Subsidies	117.30
JOY TOULIATOS	Travel	228.90
Joy W Mckenzie	Grants and Subsidies	345.00
Joy Walker	Grants and Subsidies	71.00
Joyce A Malone	Grants and Subsidies	187.20
JOYCE A THOMAS	Grants and Subsidies	153.75
JOYCE A TIPTON	Grants and Subsidies	105.00
Joyce Albright Day Care Center	Grants and Subsidies	1,058.36

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Joyce Ann Breihof	Grants and Subsidies	1,240.00
Joyce Ann Thomas	Grants and Subsidies	485.77
Joyce Bradley	Grants and Subsidies	700.00
Joyce Brookshear	Grants and Subsidies	27.00
Joyce Burgess Coats	Grants and Subsidies	449.50
JOYCE C MATTHEWS	Grants and Subsidies	134.00
Joyce Carroll	Grants and Subsidies	603.88
Joyce D Bradley	Prof Services Third Party	1,901.58
JOYCE D MILLER	Grants and Subsidies	119.00
JOYCE D TOMLINSON	Grants and Subsidies	98.00
JOYCE E ROBINSON	Grants and Subsidies	201.00
JOYCE E SCHICKLING	Grants and Subsidies	148.00
Joyce Goodwin	Grants and Subsidies	1,392.60
Joyce Healthcare	Prof Services Third Party	20.00
Joyce Hite	Grants and Subsidies	20.00
JOYCE J DEGUZMAN	Grants and Subsidies	125.00
JOYCE K EVANS	Grants and Subsidies	166.00
Joyce Kitts	Grants and Subsidies	10.00
JOYCE L JONES	Grants and Subsidies	195.05
JOYCE L TADLOCK	Grants and Subsidies	148.00
Joyce M Ivy	Grants and Subsidies	38.00
JOYCE M LEMONS	Grants and Subsidies	169.00
Joyce McDaniels	Grants and Subsidies	89.00
Joyce Owens	Grants and Subsidies	292.00
JOYCE P BUHL	Grants and Subsidies	148.00
JOYCE P HUTSON	Grants and Subsidies	770.00
Joyce Parton	Grants and Subsidies	603.88
Joyce Peat	Grants and Subsidies	810.03
Joyce Phillips-Minter	Grants and Subsidies	449.50
JOYCE R MURPHY	Grants and Subsidies	251.25
JOYCE R VINCENT	Grants and Subsidies	68.00
Joyce Reno	Grants and Subsidies	550.00
JOYCE W HOLMAN	Grants and Subsidies	148.00
Joyce Webb	Grants and Subsidies	0.93
Joyce Williams	Grants and Subsidies	103.00
JOYE M BROOKS	Grants and Subsidies	126.30
Joylai Hall	Grants and Subsidies	71.00
Joyland Daycare & Learning Center	Grants and Subsidies	4,981.15
Joyner & Hogan Company Inc	Printing and Duplicating	625.00
Jp Morgan	Refunds	3,744.26
Jp Morgan	Other Retirement	15.54
Jr Enterprises South LLC	Grants and Subsidies	4,398.95
Juan Steven Berrios	Grants and Subsidies	750.00
Juanika Crawford Pendleton	Grants and Subsidies	347.51
JUANITA B ALEXANDER	Grants and Subsidies	97.00
JUANITA C DIXON	Grants and Subsidies	175.00
JUANITA J RICHANI	Grants and Subsidies	133.00
JUANITA J TAYLOR	Grants and Subsidies	166.00
JUANITA M MATTHEWS	Grants and Subsidies	148.00
JUANITA P PALMER	Grants and Subsidies	154.97
Juanita Phariss	Grants and Subsidies	2,772.95
Juanita Porter	Grants and Subsidies	404.00
Juanita Shiflet	Grants and Subsidies	696.30

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Juans Moreno	Grants and Subsidies	550.00
Jubilee Investments LLC	Grants and Subsidies	450.00
Judah Generation Summer Feeding	Grants and Subsidies	35,338.52
Judi Parris	Grants and Subsidies	1,449.56
Judie M Pope	Grants and Subsidies	390.00
Judith A Hamilton	Prof Services Third Party	408.00
JUDITH A WOOD	Grants and Subsidies	124.00
JUDITH D COFFEE	Grants and Subsidies	317.14
JUDITH D DURDEN	Grants and Subsidies	140.00
JUDITH E HOLLOWAY	Grants and Subsidies	149.00
Judith Elizabeth Lojek	Prof Services Third Party	660.00
JUDITH I MATHIS	Grants and Subsidies	180.00
Judith Kenigson Kristy	Prof Services Third Party	2,222.96
JUDITH M GRANA	Grants and Subsidies	133.00
Judith Sullivan	Grants and Subsidies	633.00
JUDITH V MABERINO	Grants and Subsidies	146.00
Judith Yvonne McFann	Grants and Subsidies	138.00
Judkins & Pelizzari	Prof Services Third Party	344.00
JUDY CARMLEY	Grants and Subsidies	99.00
JUDY A ANDREW	Grants and Subsidies	116.00
Judy A Castle	Grants and Subsidies	964.72
JUDY A POLSON	Grants and Subsidies	86.00
Judy Buxton	Prof Services Third Party	1,579.00
Judy C Whedbee	Prof Services Third Party	272.04
Judy Carol Bow ling	Grants and Subsidies	4,374.53
JUDY D BLANCHARD	Grants and Subsidies	190.00
JUDY E HILTON	Grants and Subsidies	133.00
JUDY F WARD	Grants and Subsidies	844.13
JUDY G. WILSON	Travel	189.00
Judy Graham Swallows	Supplies and Materials	34.00
Judy Hunter	Grants and Subsidies	56.00
Judy K Foster	Grants and Subsidies	305.66
Judy Kyle	Grants and Subsidies	1,915.00
Judy L Jones FNP	Prof Services Third Party	20.00
Judy L Shoun	Prof Services Third Party	1,300.00
Judy Laster	Prof Services Third Party	1,150.96
Judy Long	Grants and Subsidies	5,475.00
Judy O Neal	Refunds	3,045.64
Judy O Neal	Other Retirement	12.64
Judy Ownby	Grants and Subsidies	483.00
Judy Presley	Grants and Subsidies	401.00
Judy Quarles	Grants and Subsidies	1,550.00
Judy Rene Rogers	Grants and Subsidies	1,387.25
Judy Rowles	Grants and Subsidies	3,246.20
JUDY S MELLONS	Grants and Subsidies	148.00
Judy Saffell & Glenda Compton	Land	101,600.00
JULIA A DOSS	Grants and Subsidies	185.00
Julia A Fisher	Grants and Subsidies	305.66
JULIA A STAFFORD	Grants and Subsidies	109.00
JULIA B PYBURN	Grants and Subsidies	317.14
Julia Buchanan	Grants and Subsidies	685.00
JULIA E KOZE	Grants and Subsidies	141.00
Julia Jones	Grants and Subsidies	587.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Julia M Timmons	Grants and Subsidies	223.00
Julia Shaffer	Prof Services Third Party	150.00
Julia V. Porter	Grants and Subsidies	466.86
Juliane Burchett	Grants and Subsidies	9.00
Julie A Mcglasson	Grants and Subsidies	719.51
Julie A Sledge	Grants and Subsidies	449.50
Julie Ann Burdge	Grants and Subsidies	1,240.00
Julie Ann Pritchard	Grants and Subsidies	603.88
Julie Anne Foster Atty	Prof Services Third Party	2,445.41
Julie B Welker	Grants and Subsidies	302.00
Julie Barrett	Grants and Subsidies	210.00
Julie Bulger	Grants and Subsidies	1,053.38
Julie Burnett	Refunds	20,075.56
Julie Burnett	Other Retirement	83.31
Julie Cloninger	Grants and Subsidies	350.00
Julie D Widby	Grants and Subsidies	485.77
Julie E Officer	Grants and Subsidies	955.50
Julie Griggs	Prof Services Third Party	319.48
Julie Holtzclaw	Grants and Subsidies	449.50
Julie J Chapin	Grants and Subsidies	8,175.00
JULIE M HANES	Grants and Subsidies	222.50
Julie P Borne	Grants and Subsidies	182.00
Julie R Watson	Prof Services Third Party	634.46
Julie Ramey	Grants and Subsidies	844.00
Julie Runels	Grants and Subsidies	1,240.00
Julie S Seibers	Grants and Subsidies	15.00
JULIE WOMACK HIBBS	Travel	155.40
JULIET SALIBA	Prof Services Third Party	1,029.00
JULIETTA HAYNES	Grants and Subsidies	61.00
Julio A Reid	Grants and Subsidies	478.00
Julio Guerra, M D	Prof Services Third Party	1,386.63
JUMP LLC	Grants and Subsidies	780.00
JUNE C MAPLES	Grants and Subsidies	301.75
June H. Onks	Prof Services Third Party	324.95
JUNE I LEATHERS	Grants and Subsidies	230.00
Jungers Law -Paul J Jungers Attorney at L	Prof Services Third Party	196.28
Junior & Penny Medley	Rentals and Insurance	1,360.00
Junior Beaty	Grants and Subsidies	305.66
Junior Beechboard	Refunds	11,678.44
Junior Beechboard	Other Retirement	48.46
Junior King	Grants and Subsidies	236.00
Junior Mullins	Refunds	4,116.42
Junior Mullins	Other Retirement	17.08
Junior'S House, Inc	Grants and Subsidies	2,990.69
Junior'S House, Inc	Grants and Subsidies	9,106.60
Jurice Smith	Grants and Subsidies	305.66
JURLEAN CATHEY	Grants and Subsidies	251.25
Jussara Ave-Lallemant	Refunds	4,550.84
Jussara Ave-Lallemant	Other Retirement	18.88
Just Desk Leathers	Supplies and Materials	750.00
Just for Kids II LLC	Grants and Subsidies	3,179.89
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	892.44
Justicetrax Inc	Data Processing	5,895.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Justin Belsly	Refunds	1,868.07
Justin Belsly	Other Retirement	7.75
Justin Cutler	Grants and Subsidies	575.00
Justin Distretti	Other Benefits	12,237.04
Justin Distretti	Refunds	12,237.04
Justin Distretti	Other Retirement	50.78
Justin Long	Grants and Subsidies	192.00
Justin Lowery	Grants and Subsidies	199.20
Justin Steele	Grants and Subsidies	144.00
Juvenile Court	Prof Services Third Party	3,015.20
Juvenile Court	Prof Services Third Party	2,136.00
Juvenile Court	Grants and Subsidies	15,204.00
Juvenile Court Clerk	Prof Services Third Party	3,089.48
Juvenile Court Clerk'S Office	Grants and Subsidies	56,430.74
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	938.16
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	15,362.80
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	75,893.27
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	15.50
Jvada Barbee	Grants and Subsidies	18.00
JWC Housing Corporation	Grants and Subsidies	265.50
K & J Investments	Rentals and Insurance	1,100.00
K & S Associates Inc	Maint. & Repairs	245.00
K Christine Lee	Prof Services Third Party	552.00
K Christopher Martin	Grants and Subsidies	899.00
K L Investment Co	Grants and Subsidies	735.00
K Mart	Supplies and Materials	152.93
K Mart	Supplies and Materials	185.68
K Mart #4717	Supplies and Materials	113.97
K Mart #9629	Supplies and Materials	169.92
K S Supply Co	Motor Vehicle Operation	73.50
K S Ware & Associates LLC	Prof Services Third Party	26,275.35
K Shannon Wilson PHD	Prof Services Third Party	1,045.00
K. Robert Barlowe	Prof Services Third Party	3,740.00
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	7,613.00
Kachina C Kilburn	Grants and Subsidies	398.40
Kadazza Kids Learning Academy	Grants and Subsidies	4,528.98
Kaess Law Office Plc	Prof Services Third Party	374.00
Kaii Brown	Grants and Subsidies	143.00
Kaillee A Osborn	Refunds	6,129.22
Kaillee A Osborn	Other Retirement	25.43
Kailyn Realty Management Inc	Rentals and Insurance	9,524.03
Kaitlin Belcher	Refunds	1,051.55
Kaitlin Belcher	Other Retirement	4.36
Kaliente A Conway	Grants and Subsidies	3.00
Kam Sandstrom	Grants and Subsidies	3,100.00
Kameisha Harris	Grants and Subsidies	29.00
Kameron Wood	Grants and Subsidies	398.40
Kammee Cassady Lindsey	Grants and Subsidies	1,583.48
Kandanice Webster	Grants and Subsidies	55.00
Kandy Kastle 2nd Generation	Grants and Subsidies	18,216.11
Kanisha Fuqua	Grants and Subsidies	398.40
Kanisha Johnson	Grants and Subsidies	144.00
Kanisha Jones	Grants and Subsidies	43.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Kanisha N Dixon	Grants and Subsidies	139.00
KANOEOKALANI S SIMPSON	Grants and Subsidies	224.00
Kansas Payment Center	Payments to Unemploy Claimants	870.00
Kaplan Career Institute	Grants and Subsidies	5,584.80
Kaplan Early Learning Co	Supplies and Materials	65.09
Kara Everett	Prof Services Third Party	3,243.00
Kara Smith	Grants and Subsidies	199.20
Karamu Nutrition Program	Grants and Subsidies	558,197.38
Karan E. Goins LCSW	Prof Services Third Party	200.00
Karan E. Goins LCSW	Prof Services Third Party	219.60
KARE Enrichment Center	Grants and Subsidies	23,856.23
Kareday Terrace Apartments	Grants and Subsidies	16,738.00
Karen L Hughes	Grants and Subsidies	603.88
Karen B Jinks	Prof Services Third Party	1,198.50
Karen Blackie	Grants and Subsidies	485.77
Karen Brazier	Grants and Subsidies	90.00
Karen Chaffin	Prof Services Third Party	1,687.24
Karen D Hanna	Grants and Subsidies	105.00
KAREN D NORTH CUTT	Grants and Subsidies	125.00
Karen Denise Johnson	Prof Services Third Party	1,539.93
Karen Dykstra	Grants and Subsidies	1,590.92
Karen Elizabeth Gainer	Grants and Subsidies	478.00
Karen Foley Coleman	Grants and Subsidies	2,265.48
KAREN G CALCAGNO	Grants and Subsidies	126.30
Karen G Nuckolls	Grants and Subsidies	221.00
Karen Gardner	Grants and Subsidies	449.50
KAREN GUINN	Travel	217.00
Karen Herring	Grants and Subsidies	485.77
Karen J Nimmons	Grants and Subsidies	896.34
Karen J Speed	Prof Services Third Party	300.00
Karen Jill Turnbill	Grants and Subsidies	1,207.76
Karen K Christie	Grants and Subsidies	603.88
Karen Keyes Diner	Prof Services Third Party	434.94
Karen L Willis	Prof Services Third Party	2,402.50
Karen Lakin MD	Prof Services Third Party	1,500.00
Karen Laws	Grants and Subsidies	1,242.48
Karen Law son	Grants and Subsidies	43.00
Karen Leigh Smith Jones	Prof Services Third Party	350.00
Karen Lynn Brown	Grants and Subsidies	1,098.95
Karen M Story	Grants and Subsidies	2,283.15
Karen M Taylor	Grants and Subsidies	451.98
Karen Mcgee	Grants and Subsidies	492.90
Karen Mullin	Grants and Subsidies	48.00
Karen Mutter	Grants and Subsidies	2,409.32
Karen P Lunsford	Grants and Subsidies	438.96
Karen Parker	Grants and Subsidies	2,166.90
KAREN PAYNE	Travel	146.30
Karen Stewart	Prof Services Third Party	701.62
Karen Sue Mann	Grants and Subsidies	532.78
Karen Terry	Grants and Subsidies	1,395.00
KAREN TUCK	Travel	70.00
Karen Tynes	Grants and Subsidies	36.00
Karena Trumble	Grants and Subsidies	1,114.08

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Karen'S Daycare	Grants and Subsidies	1,339.89
Kari Houck	Grants and Subsidies	2,763.03
Karin Trenholm	Grants and Subsidies	603.88
Karl E Batson	Prof Services Third Party	1,155.00
Karl Forsbach Farms Inc	Grants and Subsidies	2,845.00
KARLA EXUM	Travel	70.00
Karla Lewellyn	Refunds	11,382.00
Karla Lewellyn	Other Retirement	47.23
Karla R Coleman	Grants and Subsidies	824.60
Karleen V Gardner	Grants and Subsidies	1,000.00
Karlis A White	Refunds	1,161.94
Karlis A White	Other Retirement	4.82
Karmen Waters	Prof Services Third Party	1,263.08
Karnes Legal Services	Prof Services Third Party	776.15
Karnes Legal Services Of Tn, Pc	Prof Services Third Party	5,033.13
Karsten Gammeltoft	Prof Services Third Party	93.20
Kasandra Washington	Refunds	1,562.60
Kasandra Washington	Other Retirement	6.48
Kasaundra L Buttram	Grants and Subsidies	194.00
Kasey N Harris	Grants and Subsidies	74.00
Kasha Bankston	Grants and Subsidies	13.00
Kasherra D Mitchell	Grants and Subsidies	113.00
Kashika Kelley	Grants and Subsidies	1.00
Katara Heard	Grants and Subsidies	70.00
Katartidzo Child & Family Services	Prof Services Third Party	2,260.00
Kate Smith	Grants and Subsidies	800.00
Kateshia Hampton	Grants and Subsidies	90.00
Katharine Bryant	Rentals and Insurance	2,300.00
Katharine S Painter	Grants and Subsidies	447.33
KATHERINE JENKINS	Grants and Subsidies	253.75
KATHERINE A SUTTLES	Grants and Subsidies	103.00
Katherine B Ware-Barlow	Grants and Subsidies	7,018.19
Katherine Brown n	Prof Services Third Party	1,047.03
Katherine Burk	Refunds	20,466.72
Katherine Burk	Other Retirement	84.93
Katherine Clark	Grants and Subsidies	1,550.00
Katherine D O'Neal	Grants and Subsidies	695.26
Katherine E Law son	Grants and Subsidies	2,511.31
Katherine Feinstein	Grants and Subsidies	603.88
KATHERINE G. PACK	Travel	164.50
KATHERINE H PASS	Grants and Subsidies	176.00
KATHERINE J HITSON	Grants and Subsidies	133.00
Katherine Knowles	Prof Services Third Party	2,900.00
Katherine Knowles	Prof Services Third Party	314.00
Katherine Leffew Humann	Grants and Subsidies	264.00
Katherine McKnight	Grants and Subsidies	11.00
KATHERINE R JOHNSON	Grants and Subsidies	84.60
Katherine Robertson	Grants and Subsidies	93.00
KATHERINE S DILL	Grants and Subsidies	188.18
Katherine Smith	Prof Services Third Party	7,942.80
Katherine Trnum	Prof Services Third Party	3,260.00
Katherine Webb	Grants and Subsidies	635.81
Katherine Wright	Grants and Subsidies	105.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
KATHLEEN CARPENTER	Grants and Subsidies	89.00
Kathleen A Mulvey	Prof Services Third Party	4,094.78
KATHLEEN B GRANGER	Grants and Subsidies	317.14
Kathleen Ball	Prof Services Third Party	731.00
Kathleen Daily	Prof Services Third Party	598.39
KATHLEEN G MARR	Grants and Subsidies	109.00
KATHLEEN G YOUNG	Grants and Subsidies	301.75
Kathleen Glover	Rentals and Insurance	10,471.00
Kathleen Gordon	Grants and Subsidies	850.00
Kathleen H Burk	Grants and Subsidies	1,207.76
Kathleen H Scott	Prof Services Third Party	5,620.00
Kathleen J Powell	Grants and Subsidies	603.88
Kathleen Lynam	Prof Services Third Party	1,050.00
KATHLEEN M TODD	Grants and Subsidies	166.00
KATHLEEN R YAKLEY	Grants and Subsidies	133.00
Kathrandra Smith	Grants and Subsidies	456.63
Kathryn Bauer	Grants and Subsidies	2,421.74
KATHRYN D ELLIS	Grants and Subsidies	99.00
KATHRYN E HURST	Grants and Subsidies	162.00
Kathryn Glover	Grants and Subsidies	122.00
Kathryn J Smith	Grants and Subsidies	305.66
Kathryn J Wallis	Grants and Subsidies	700.00
Kathryn Lynn Schrock	Grants and Subsidies	305.66
Kathryn R Smith Phd	Prof Services Third Party	4,463.64
Kathryn Thompson	Grants and Subsidies	46.52
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy Brooks	Refunds	3,642.46
Kathy Brooks	Other Retirement	15.12
Kathy Curry	Grants and Subsidies	798.00
Kathy Dalton	Grants and Subsidies	1,633.80
Kathy E Goods	Grants and Subsidies	1,995.36
Kathy Elmore	Prof Services Third Party	110.00
Kathy Fields	Grants and Subsidies	80.00
Kathy Jones	Grants and Subsidies	2,943.45
Kathy L Brooks	Rentals and Insurance	11,163.75
Kathy L Taylor	Grants and Subsidies	1,860.00
Kathy Lewis	Grants and Subsidies	84.00
Kathy M Littleton	Grants and Subsidies	1,469.00
KATHY MOUNT	Travel	127.40
Kathy N Gallagher	Prof Services Third Party	300.00
Kathy P. Ross	Grants and Subsidies	456.63
Kathy Pickering	Grants and Subsidies	1,472.40
KATHY PINKSTON	Travel	70.00
Kathy Reecer	Grants and Subsidies	169.00
Kathy Ruth Simmerman	Grants and Subsidies	700.00
Kathy Simmons	Grants and Subsidies	485.77
Kathy Smith	Grants and Subsidies	4.00
Kathy Susan Whetsell	Grants and Subsidies	1,240.00
Kathy Zebert	Prof Services Third Party	21.25
Kathyrne Dowdle	Grants and Subsidies	1,322.15
Katie Bell Klinghard	Prof Services Third Party	84.00
KATIE CROSS	Travel	70.00
KATIE GUENTER	Prof Services Third Party	65.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Katie J Goodwin	Prof Services Third Party	150.00
Katie Jenkins	Grants and Subsidies	3.00
Katie Mae Smith	Grants and Subsidies	1,392.60
Katie Shields	Grants and Subsidies	2,943.45
Katina Harris	Grants and Subsidies	156.00
Katina J Warner	Grants and Subsidies	56.00
Katina Rose	Refunds	2,380.99
Katrena Johnson	Grants and Subsidies	7.00
Katreva Foster	Grants and Subsidies	251.00
Katrina D Layman	Grants and Subsidies	597.60
Katrina D. Kelly	Refunds	1,821.78
Katrina Henderson	Grants and Subsidies	175.00
Katrina Hildabrand	Grants and Subsidies	930.00
Katrina L Brault	Grants and Subsidies	198.00
Katy Lea Beres	Prof Services Third Party	496.50
Kay Hawk	Grants and Subsidies	345.00
KAY J RUSSELL	Grants and Subsidies	26.00
Kay Kirkland	Grants and Subsidies	485.77
Kay P Arnold	Prof Services Third Party	91.40
Kay Uniform Co	Supplies and Materials	1,460.87
Kaye Food Companies Llc	Supplies and Materials	242.19
Kayla Elaine Sneed	Grants and Subsidies	1,208.48
Kayla Staggs	Refunds	206.15
Kayla Staggs	Other Retirement	0.86
KB Lawn Care LLC	Maint. & Repairs	680.00
KB Lawn Care LLC	Maint. & Repairs	1,290.00
Kbm Enterprises Inc	Prof Services Third Party	2,578.86
Kbm Enterprises Inc	Data Processing	341,807.63
Kc Home Of Morristown Inc	Grants and Subsidies	1,559.65
Kc Home Of South Fulton	Grants and Subsidies	550.98
KCI Technologies Inc	Prof Services Third Party	162,950.98
KD & R Janitorial	Maint. & Repairs	5,006.08
Kdr Enterprises	Prof Services Third Party	3,180.00
Kedra Louise Lockhart	Grants and Subsidies	449.50
Keefe Supply	Inventory	892.92
Keefe Supply	Supplies and Materials	220.14
Keefe Supply Company	Supplies and Materials	1,330.38
Keefe Supply Company	Inventory	3,419.76
Keefe Supply Company	Inventory	11,297.66
Keefe Supply Company	Supplies and Materials	3,211.20
Keefe Supply Company	Inventory	1,184.80
Keefe Supply Company	Supplies and Materials	426.00
Keefe Supply Company	Inventory	23,713.46
Keefe Supply Company	Inventory	10,214.24
Keefe Supply Company	Supplies and Materials	5,584.19
Keefe Supply Company	Inventory	56,227.59
Keefe Supply Company	Supplies and Materials	69.51
Keefe Supply Company	Inventory	22,542.78
Keefe Supply Company	Inventory	61,914.33
Keefe Supply Company	Inventory	18,759.75
Keefe Supply Company	Supplies and Materials	722.00
Keefe Supply Company	Inventory	14,717.61
Keefe Supply Company	Supplies and Materials	732.72

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Keefe Supply Company	Supplies and Materials	480.00
Keegan Campbell	Travel	625.64
Keeling Company	Maint. & Repairs	526.32
Keeling Company	Supplies and Materials	2,633.46
Keep Fayetteville/ Lincoln Cnty Beautiful	Grants and Subsidies	1,000.00
Keeton & Perry PLLC	Prof Services Third Party	6,160.08
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Keeva Cummings	Grants and Subsidies	398.40
Keisha Harold	Grants and Subsidies	174.00
Keith A Black Attorney	Prof Services Third Party	3,100.00
Keith A Caruso, Md, Plc	Prof Services Third Party	13,695.17
Keith A Pope Atty	Prof Services Third Party	434.00
Keith A Turner	Prof Services Third Party	468.88
Keith Alston	Grants and Subsidies	500.00
Keith Bailey Consulting	Training	2,489.52
Keith Bigham	Grants and Subsidies	1,217.00
Keith Cherry	Grants and Subsidies	305.66
Keith D Starkweather Md	Prof Services Third Party	20.00
Keith D Yearout	Grants and Subsidies	512.00
Keith Daniel	Grants and Subsidies	7,500.00
Keith Dobbs	Prof Services Third Party	5,158.55
Keith Dwyer	Grants and Subsidies	402.00
Keith E Chunn	Grants and Subsidies	374.00
Keith E Harmon Pc	Prof Services Third Party	6,411.55
Keith E James Sr	Grants and Subsidies	7,500.00
Keith Lowe	Prof Services Third Party	2,372.00
Keith Statham	Grants and Subsidies	287.00
Keith Tareco	Prof Services Third Party	31.28
Keitra K Evans	Grants and Subsidies	398.40
Kejuan Shepard	Grants and Subsidies	69.00
Kelley Blackwell	Prof Services Third Party	1,260.00
Kelley Xray Co.	Maint. & Repairs	55.00
Kelley Xray Co.	Supplies and Materials	127.45
Kelley Xray Co.	Maint. & Repairs	65.00
Kelli A Haas	Prof Services Third Party	9,515.95
Kelli Aslinger	Grants and Subsidies	117.00
Kelli Barr Summers	Prof Services Third Party	6,179.76
Kelli M. Nelson	Grants and Subsidies	749.58
Kelli Ryan Batson	Prof Services Third Party	616.92
Kelly A Morgan	Grants and Subsidies	1,204.66
Kelly Ann Mcgee	Grants and Subsidies	4,810.00
Kelly Brooks	Grants and Subsidies	2,685.00
Kelly Currie	Grants and Subsidies	153.00
Kelly Daniels	Refunds	10,460.75
Kelly Daniels	Other Retirement	43.41
Kelly Greene	Grants and Subsidies	844.13
Kelly Grubiss	Grants and Subsidies	603.88
Kelly Jo Cooper	Grants and Subsidies	2,004.46
Kelly Jo Hampson	Grants and Subsidies	3,563.45
Kelly M Miller	Grants and Subsidies	1,550.00
KELLY M MOORE	Grants and Subsidies	137.00
KELLY M. KELLEY	Travel	70.00
Kelly Monday	Grants and Subsidies	4,650.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Kelly N Stephens	Prof Services Third Party	75.00
Kelly R Williams Atty	Prof Services Third Party	235.40
Kelly R. Collins	Motor Vehicle Operation	40.70
Kelly S Johnson	Prof Services Third Party	389.00
Kelly Varano	Grants and Subsidies	2,088.90
Kelmar Associates, Llc	Prof Services Third Party	278.36
Kelsan, Inc	Supplies and Materials	527.25
Kelsan, Inc	Maint. & Repairs	352.80
Kelsan, Inc	Supplies and Materials	549.72
KELSEY A DAVIS	Grants and Subsidies	87.12
Kelsey Miller	Prof Services Third Party	1,182.98
Kelvin Hinton	Grants and Subsidies	1,600.00
Kemp Bros Construction Inc	Maint. & Repairs	11,300.00
Ken K Kizer	Grants and Subsidies	2,055.00
Ken Ross Architects, Inc.	Loans for Funds 33 and 34	1,488.09
Ken Smith Auto Parts Inc	Motor Vehicle Operation	642.68
Kena Coleman	Grants and Subsidies	3,304.48
Kenco Distributors Inc	Grants and Subsidies	1,243.00
Kenco Toyota Lift	Supplies and Materials	133.18
Kenco Toyota Lift	Motor Vehicle Operation	5.46
Kenda Lankford	Refunds	567.86
Kenda Lankford	Other Retirement	2.36
Kendall Electric Inc	Supplies and Materials	2,187.96
Kendall Garrett	Grants and Subsidies	57.00
Kendall Vandiver	Grants and Subsidies	4,845.00
Kendra Heath	Grants and Subsidies	80.00
Kendra Washington	Grants and Subsidies	140.00
Kendrick Brown	Grants and Subsidies	449.00
Kennedy & Brown	Prof Services Third Party	334.00
Kennedy Law Firm	Prof Services Third Party	5,212.72
Kennedy Law Office	Prof Services Third Party	409.00
Kennedy Septic Tank Service, Inc.	Maint. & Repairs	110.00
KENNETH DUNCAN	Grants and Subsidies	148.00
KENNETH A BROWN	Grants and Subsidies	192.00
KENNETH A BURRELL	Grants and Subsidies	149.00
KENNETH A GROSS	Grants and Subsidies	197.00
Kenneth A Malone	Grants and Subsidies	1,843.26
Kenneth Adam Bradford	Grants and Subsidies	700.00
Kenneth Arlen Friddell	Grants and Subsidies	5,733.45
Kenneth Arwood	Grants and Subsidies	220.00
Kenneth B Keim	Grants and Subsidies	737.00
Kenneth Boone	Grants and Subsidies	420.00
Kenneth Conant	Grants and Subsidies	284.00
Kenneth Crane	Grants and Subsidies	352.00
Kenneth D Mansfield	Prof Services Third Party	891.65
Kenneth D Mansfield	Prof Services Third Party	33.65
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth E Baroff	Prof Services Third Party	2,215.00
Kenneth E Ferslew, Ph D	Prof Services Third Party	1,390.00
Kenneth Edward Hill	Prof Services Third Party	1,675.00
KENNETH G DAVIDSON	Grants and Subsidies	116.00
Kenneth H Tozer Md	Prof Services Third Party	40.00
Kenneth Hollis	Grants and Subsidies	232.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
KENNETH HUDGENS	Travel	189.00
Kenneth J Phelps & Associates	Prof Services Third Party	40.00
Kenneth J Phillips	Prof Services Third Party	1,752.00
Kenneth Jack	Grants and Subsidies	603.88
Kenneth L Benedict	Prof Services Third Party	14.72
Kenneth L Donaldson	Travel	522.46
Kenneth L Paxton	Grants and Subsidies	411.00
KENNETH L RAINES	Grants and Subsidies	19.00
Kenneth M Kisiel	Prof Services Third Party	558.94
Kenneth Myers	Prof Services Third Party	7,787.65
Kenneth Perry	Grants and Subsidies	228.00
Kenneth R Brewer	Grants and Subsidies	550.00
Kenneth R Farmer	Grants and Subsidies	2,318.00
Kenneth R Keesee	Grants and Subsidies	375.00
KENNETH R LEWELLING	Grants and Subsidies	148.00
Kenneth R Lyons	Grants and Subsidies	555.00
Kenneth R Rust	Grants and Subsidies	2,700.00
KENNETH TODD	Travel	280.50
Kenneth W Bates	Grants and Subsidies	550.00
Kenneth W Brashier Attorney at Law	Prof Services Third Party	975.00
KENNETH W COLLINS	Grants and Subsidies	148.00
KENNETH W STANLEY	Grants and Subsidies	107.00
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kenneth W. Nix, O.D.	Prof Services Third Party	1,135.00
Kenny Bradley Sr	Grants and Subsidies	372.00
Kenny Linville	Grants and Subsidies	803.00
Kenny McBride	Travel	353.17
Kenny Pipe & Supply Inc	Supplies and Materials	2,574.79
Kenny Pipe & Supply Inc	Supplies and Materials	11,597.52
Kenny Pipe & Supply Inc	Supplies and Materials	382.05
Kenny Pipe & Supply Inc	Supplies and Materials	21,317.93
Kenny Pipe & Supply Inc	Supplies and Materials	1,071.05
Kenny Powell	Refunds	1,234.22
KENNY W DAVIDSON	Grants and Subsidies	146.00
Kenric Lee Mays	Grants and Subsidies	3,280.73
Kensington Place Apts	Grants and Subsidies	155.00
Kent Baumgardner	Prof Services Third Party	1,680.00
Kent Carvell Construction Co	Maint. & Repairs	200,263.00
Kent Carvell Construction Co	Buildings	5,419.75
Kent Cox	Travel	396.76
Kent K Stanley	Prof Services Third Party	3,487.82
Kent L Booher	Prof Services Third Party	2,023.20
Kent Steverson	Grants and Subsidies	193.00
Kentron Health Care Inc	Supplies and Materials	3,072.00
Kentucky Dept Of Health	Prof Services Third Party	10.00
Kentucky Dept Of Health	Prof Services Third Party	70.00
Kentucky Higher Education Student Loan C	Grants and Subsidies	16,576.71
Kenya Bloomingburg	Grants and Subsidies	2,480.00
Kenyattia D Williams	Grants and Subsidies	25.00
Keonna D Algee	Grants and Subsidies	115.00
Keri A Northcutt	Grants and Subsidies	80.00
Keri Cocke	Refunds	632.14
Keri Pettie	Grants and Subsidies	90.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
KERRIE RIGSBY	Travel	129.50
Kerry B. Parker	Rentals and Insurance	3,991.66
Kerry D Thacker	Grants and Subsidies	756.00
Kerry Diaz	Grants and Subsidies	478.80
Kerry G Campbell Inc	Maint. & Repairs	5,326.80
Kerry G. Campbell, Inc.	Maint. & Repairs	101,209.28
Kerry Hughes	Grants and Subsidies	7,095.00
Kerry N Smith	Grants and Subsidies	7,500.00
Kerry Rachelle Reed	Grants and Subsidies	5,602.94
Keshawn Smith	Grants and Subsidies	449.50
Keshonda Dozier	Grants and Subsidies	46.00
Kevin B Fox	Prof Services Third Party	1,710.10
Kevin C Clark	Grants and Subsidies	650.00
Kevin D Stanfield	Prof Services Third Party	4,667.00
Kevin Davison	Grants and Subsidies	318.00
Kevin Eugene Childress	Prof Services Third Party	1,168.00
Kevin Kane	Grants and Subsidies	485.77
Kevin L Lambert	Grants and Subsidies	450.00
Kevin L Loper Attorney at Law	Prof Services Third Party	2,301.00
Kevin Lee Browning	Grants and Subsidies	3,720.00
Kevin Lewis	Grants and Subsidies	975.00
Kevin McCracken	Grants and Subsidies	482.36
Kevin Mckenzie	Refunds	3,687.47
Kevin Mckenzie	Other Retirement	15.30
Kevin Morgan	Grants and Subsidies	525.00
Kevin Ryan Bragg	Prof Services Third Party	606.00
Kevin S Stevenson	Grants and Subsidies	217.84
Kevin Stallings	Refunds	4,324.13
Kevin Stallings	Other Retirement	17.94
Kevin W Shepherd	Prof Services Third Party	112.00
Key Equipment Finance	Rentals and Insurance	2,288.18
Key's Carper Center	Maint. & Repairs	4,978.00
Keys Group Holdings LLC	Grants and Subsidies	434,094.40
Keystone Realty and Management LLC	Grants and Subsidies	7,141.00
Keystone Review Organization, Inc	Prof Services Third Party	682,610.00
Keywonder N Vinson	Grants and Subsidies	51.00
Khafra Engineering Consultants Inc	Prof Services Third Party	140,769.99
Khaled Sabeha	Grants and Subsidies	489.00
Kianna G Gibson	Grants and Subsidies	305.66
Kid Kountry Learning Center	Grants and Subsidies	19,524.14
Kidd Court Reporting	Prof Services Third Party	669.50
Kidd Court Reporting	Prof Services Third Party	1,562.31
Kiddie City Childcare 2	Grants and Subsidies	1,414.31
Kiddie Cottage, Inc.	Grants and Subsidies	1,254.32
Kiddie Kingdom Daycare	Grants and Subsidies	5,254.54
Kiddie Kingdom Learning Center	Grants and Subsidies	19,627.37
Kiddie Kollege Child Care Center	Grants and Subsidies	10,492.93
Kiddie Land Learning Center Inc	Grants and Subsidies	14,151.00
Kiddieland Day Nursery	Grants and Subsidies	8,682.33
Kiddin Around Child Care Ctr	Grants and Subsidies	1,248.66
Kidds First Child Development Center	Grants and Subsidies	3,709.69
Kid'S 1st Kiddie Kollege	Grants and Subsidies	2,983.47
Kids 1st-SequelCare of TN	Prof Services Third Party	4,580.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Kids 1st-SequelCare of TN	Grants and Subsidies	10,903.75
Kids Academy LLC	Grants and Subsidies	369.48
Kid'S Depot/ Progressive Directions	Grants and Subsidies	10,577.38
Kids First Enrichment Center	Grants and Subsidies	31,060.32
Kids First, Inc.	Grants and Subsidies	8,137.84
Kids Island Child Care Center	Grants and Subsidies	1,314.79
Kids Land Child Care	Grants and Subsidies	2,340.28
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,626.35
Kids Palace Child Development Center	Grants and Subsidies	3,087.35
Kids Place Inc	Grants and Subsidies	4,605.01
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,601.28
Kids Reference Co Inc	Supplies and Materials	129.79
Kids School Inc	Grants and Subsidies	8,202.29
Kids Stop Daycare	Grants and Subsidies	5,033.26
Kids World Academy	Grants and Subsidies	2,296.72
Kids World Child Care	Grants and Subsidies	13,352.02
Kidsland Child Care Center	Grants and Subsidies	51.80
Kidsville Child Development Center	Grants and Subsidies	3,515.24
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,479.62
Kidzone Childcare Center	Grants and Subsidies	4,331.38
Kiera Johnson	Grants and Subsidies	122.00
Kiera M Patrick	Grants and Subsidies	133.00
Kierra Chante Smith	Grants and Subsidies	15.00
Kiesha Allen	Grants and Subsidies	150.00
Kiesha Payton	Grants and Subsidies	39.00
Kile Truck Refrigeration	Motor Vehicle Operation	8,785.76
Kim Arite	Prof Services Third Party	100.00
Kim C Gilleland	Prof Services Third Party	491.00
Kim Cox	Prof Services Third Party	9,066.59
Kim D Meloni	Prof Services Third Party	11,747.00
Kim Hackworth	Grants and Subsidies	166.00
Kim M Cantu	Grants and Subsidies	1,207.76
Kim Marie Davis	Grants and Subsidies	31.00
KIM R. NELSON	Travel	127.40
Kim Sims Law Office	Prof Services Third Party	264.00
Kim Stroup	Grants and Subsidies	410.00
Kim Williams	Maint. & Repairs	995.50
Kimberlee Drayton	Grants and Subsidies	77.00
Kimberley Ann Mcculley	Grants and Subsidies	2,943.45
Kimberley D Sims	Grants and Subsidies	1,860.00
Kimberley Dossett	Grants and Subsidies	456.63
Kimberley Foster	Grants and Subsidies	4,443.85
Kimberley Mullins	Grants and Subsidies	355.00
KIMBERLI A LANGE	Grants and Subsidies	109.00
Kimberly A Gibson	Grants and Subsidies	585.00
Kimberly Al-Halawani	Grants and Subsidies	7.00
Kimberly Ann Goforth	Grants and Subsidies	1,447.08
Kimberly Ann Parton	Prof Services Third Party	112.00
Kimberly Brewer	Grants and Subsidies	158.00
Kimberly Bryant	Grants and Subsidies	2,407.77
Kimberly Campbell	Grants and Subsidies	148.00
Kimberly Caudill	Grants and Subsidies	48.00
Kimberly D Daily	Grants and Subsidies	397.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Kimberly D Russell	Grants and Subsidies	61.00
Kimberly Denise Hinch	Prof Services Third Party	500.00
Kimberly Edmonds	Grants and Subsidies	4,618.38
Kimberly Eileen Mcdowell	Grants and Subsidies	449.50
Kimberly Falls Lentz Atty At Law	Prof Services Third Party	340.00
Kimberly Goodwin	Grants and Subsidies	824.60
KIMBERLY J KOONS	Grants and Subsidies	99.00
Kimberly Knuckles	Grants and Subsidies	160.00
Kimberly L Currie	Grants and Subsidies	13.00
Kimberly L Ude	Grants and Subsidies	1,240.00
Kimberly LaRocco	Prof Services Third Party	4,017.66
Kimberly Lattimore	Grants and Subsidies	1,860.00
Kimberly Layne	Refunds	4,039.60
Kimberly Layne	Other Retirement	16.76
Kimberly Lively	Grants and Subsidies	111.00
Kimberly M Fogle-Ives	Prof Services Third Party	35.00
Kimberly M. Rieder	Grants and Subsidies	820.57
Kimberly M. Johnson	Prof Services Third Party	60.00
Kimberly Miller	Grants and Subsidies	449.50
Kimberly Mobile Home Estates	Grants and Subsidies	292.00
Kimberly Ogan	Prof Services Third Party	315.00
Kimberly Owens	Grants and Subsidies	1,857.52
Kimberly P Brown Phd	Prof Services Third Party	2,120.00
Kimberly Patterson	Prof Services Third Party	1,095.68
Kimberly Perez	Grants and Subsidies	2,790.00
Kimberly Pitchford	Grants and Subsidies	515.53
Kimberly R Morton	Grants and Subsidies	1.86
Kimberly R. Friar	Grants and Subsidies	456.63
Kimberly R. Walls	Grants and Subsidies	449.50
Kimberly Reeder	Refunds	10,056.67
Kimberly Reeder	Other Retirement	41.73
Kimberly Renee Potter	Grants and Subsidies	30.36
Kimberly Rickman Roberts	Grants and Subsidies	1,550.00
Kimberly Shiney Realey	Grants and Subsidies	592.00
Kimberly Smith	Grants and Subsidies	1,590.60
Kimberly Smith	Grants and Subsidies	140.00
Kimberly Stewart	Grants and Subsidies	371.00
Kimberly Stinnett	Grants and Subsidies	4,906.99
Kimberly Swieder	Refunds	934.40
Kimberly Thomas	Grants and Subsidies	7.00
Kimberly Thrasher	Grants and Subsidies	111.00
KIMBERLY WHITE JOHNS	Travel	70.00
Kimberly Williams	Grants and Subsidies	142.00
Kimberly Wragge	Grants and Subsidies	1,550.00
Kimbrelei Smith	Grants and Subsidies	175.00
Kimbro Mechanical Llc	Maint. & Repairs	785.00
Kimbro Oil Company	Supplies and Materials	137.40
Kimco Environmental Pest Svcs	Maint. & Repairs	226.00
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kimco Environmental Pest Svcs	Maint. & Repairs	408.00
Kimco Environmental Pest Svcs	Maint. & Repairs	299.00
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kimco Environmental Pest Svcs	Maint. & Repairs	175.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Kimiko S Swain	Grants and Subsidies	73.00
Kimley-Horn & Associates Inc	Prof Services Third Party	399,250.50
Kimmy Sue Singleton	Grants and Subsidies	1,860.00
Kimmy'S Christian Care	Grants and Subsidies	850.82
King & King PLC	Grants and Subsidies	2,689.47
King Chow	Grants and Subsidies	779.00
King Construction Co Inc	Highway Construction	11,486.27
King County Housing Authority	Grants and Subsidies	1,293.14
King Farms	Grants and Subsidies	7,525.00
KING J STOKELY	Grants and Subsidies	128.00
Kingdom Hearts Enrichment Center	Grants and Subsidies	12,002.52
Kings And Queens Daycare Center Inc	Grants and Subsidies	10,988.25
Kings Crossing Apartments	Grants and Subsidies	6,519.00
Kings Daughters Day Care	Grants and Subsidies	8,037.29
Kings Daughters School	Grants and Subsidies	58,342.15
Kings Daughters School	Grants and Subsidies	363,714.00
Kings True Value Hardware Co	Supplies and Materials	53.13
Kingsport Child Development Center	Grants and Subsidies	3,735.18
Kingsport Medical Associates	Prof Services Third Party	40.00
Kingsport Medical Center	Prof Services Third Party	60.00
Kingsport Theatre Guild Inc	Grants and Subsidies	840.00
Kingsport Times-New s	Prof Services Third Party	125.18
Kingsport Times-New s	Prof Services Third Party	106.28
Kingsport West	Grants and Subsidies	8,525.71
KINGSTON WATER DEPT	Utilities and Fuel	49.90
KINGSTON WATER DEPT	Utilities and Fuel	9.15
Kingwood Pharmacy	Supplies and Materials	15.47
Kinika L Young	Grants and Subsidies	459.00
Kinko'S Inc	Printing and Duplicating	733.69
Kipp Academy Nashville	Grants and Subsidies	18,957.29
KIPP DIAMOND Academy	Grants and Subsidies	32,659.38
Kipp East Nashville Preparatory	Grants and Subsidies	38,072.64
Kira Parker	Grants and Subsidies	219.00
Kirk Property LLC	Rentals and Insurance	3,400.00
Kirsten Campbell	Refunds	14,648.27
Kirsten Campbell	Other Retirement	60.79
Kisha Desha Cross	Grants and Subsidies	123.00
Kismet Property Management	Grants and Subsidies	779.00
Kitts Paint & Body Shop	Motor Vehicle Operation	2,551.58
Kitty Elizabeth Clark	Grants and Subsidies	449.50
Kizer & Black Attys	Prof Services Third Party	480.00
Kline Swinney Associates	Professional And Administrative Services	11,317.98
Kline Swinney Associates	Prof Services Third Party	1,145.76
KLORAN D ROBINSON	Grants and Subsidies	109.00
Klosterman Baking Co	Supplies and Materials	471.67
Klosterman Baking Co	Supplies and Materials	124.00
Klosterman Baking Co	Supplies and Materials	868.00
Klosterman Baking Co	Supplies and Materials	277.74
Klosterman Baking Co	Supplies and Materials	1,537.66
Klosterman Baking Co	Supplies and Materials	475.37
Klosterman'S Bakery	Supplies and Materials	75.26
Klosterman'S Bakery	Supplies and Materials	48.15
Kmart #9674	Supplies and Materials	198.77

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Kmart #9674	Data Processing	29.99
Knight Arnold Academy	Grants and Subsidies	5,320.35
Knight Enterprises Inc	Grants and Subsidies	9,000.00
Knob Hill Lp	Grants and Subsidies	432.00
Knockout Fitness, LLC	Land	10,000.00
Knollcrest Manor Apartments	Grants and Subsidies	21,653.00
Knowledge Learning Corporation	Grants and Subsidies	51,474.19
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knox Cnty Emergency Communication Dist	Prof Services Third Party	650.00
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	14,235.27
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	585.00
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,110.35
Knox Co Clerk & Master	Prof Services Third Party	280.00
Knox Co Dept of Finance	Grants and Subsidies	1,074.06
Knox Co Voa Elderly Hsg Inc	Grants and Subsidies	9,062.76
Knox County Assoc. For Retarded Citizens	Grants and Subsidies	168.46
Knox County Circuit, Civil Sessions	Prof Services Third Party	3,920.00
Knox County Circuit, Civil Sessions	Prof Services Third Party	32.00
Knox County Community Action Committee	Grants and Subsidies	234,009.18
Knox County Criminal Court Clerk	Prof Services Third Party	109,820.12
Knox County Government	Rentals and Insurance	1,831.66
Knox County Government	Grants and Subsidies	12,582.38
Knox County Health Dept	Grants and Subsidies	25,147.50
Knox County Health Dept	Prof Services Third Party	3,349.73
Knox County Health Dept	Grants and Subsidies	558,444.40
Knox County Housing Partners I,Lp	Grants and Subsidies	3,030.00
Knox County Juvenile Court Clerk	Grants and Subsidies	17,344.62
Knox County Juvenile Service Center	Grants and Subsidies	25,814.10
Knox County Register Of Deeds	Prof Services Third Party	192.00
Knox County Register Of Deeds	Prof Services Third Party	515.00
Knox County Register Of Deeds	Prof Services Third Party	46.00
Knox County Register Of Deeds	Land	7.90
Knox County Schools	Grants and Subsidies	11,999.26
Knox County Schools	Grants and Subsidies	154.00
Knox County Schools	Grants and Subsidies	260.00
Knox County Schools	Prof Services Third Party	925.00
Knox County Sheriff'S Office	Grants and Subsidies	35,734.78
Knox County Solid Waste	Grants and Subsidies	25,125.80
Knox Region DCS Emergency Fund	Prof Services Third Party	529.78
Knox Region DCS Emergency Fund	Grants and Subsidies	2,214.85
Knox-Blount Maintenance, Inc.	Maint. & Repairs	2,979.85
Knoxville Area Chamber Partnership	Grants and Subsidies	2,500.00
Knoxville Area Chamber Partnership	Prof Services Third Party	390.00
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	1,125.00
Knoxville Center of the Deaf	Prof Services Third Party	67.60
Knoxville Coca Cola Bottling Co	Inventory	3,675.36
Knoxville Comprehensive Breast Center	Prof Services Third Party	20.00
Knoxville Comprehensive Breast Center	Prof Services Third Party	4,034.49
Knoxville Computer Corporation	Data Processing	1,952.07
Knoxville Dermatology Group Pc	Grants and Subsidies	7.91
Knoxville Heart Center, Pllc	Prof Services Third Party	20.00
Knoxville Hilton Downtown	Travel	356.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Knoxville Housing Development Corp	Rentals and Insurance	50,246.72
Knoxville Knox County Communit	Grants and Subsidies	263,509.96
Knoxville Knox County Communit	Grants and Subsidies	55,843.50
Knoxville Livestock Center	Grants and Subsidies	610.00
Knoxville Marriott	Prof Services Third Party	197.64
Knoxville Marriott	Rentals and Insurance	244.00
Knoxville Marriott	Travel	336.00
Knoxville News s Sentinel	Prof Services Third Party	127.92
Knoxville News s Sentinel	Prof Services Third Party	329.45
Knoxville News s Sentinel	Prof Services Third Party	302.70
Knoxville News s Sentinel	Prof Services Third Party	511.68
Knoxville News s Sentinel	Prof Services Third Party	221.52
Knoxville News s Sentinel	Prof Services Third Party	64.52
Knoxville News s Sentinel	Prof Services Third Party	126.37
Knoxville News s Sentinel	Prof Services Third Party	611.31
Knoxville News s Sentinel	Prof Services Third Party	819.06
Knoxville Podiatry Group	Grants and Subsidies	46.59
Knoxville Radiological Group	Prof Services Third Party	24.87
Knoxville Scumf	Maint. & Repairs	1,401.89
Knoxville Scumf	Supplies and Materials	751.02
Knoxville Spring Service	Motor Vehicle Operation	4,866.72
Knoxville Utilities Board	Utilities and Fuel	9,205.41
Knoxville Utilities Board	Grants and Subsidies	1,432.22
Knoxville Utility Board	Utilities and Fuel	110,312.68
Knoxville Utility Board	Utilities and Fuel	761.57
Knoxville Utility Board	Utilities and Fuel	164.00
Knoxville Utility Board	Utilities and Fuel	65.20
Knoxville Utility Board	Utilities and Fuel	50.33
Knoxville Utility Board	Utilities and Fuel	39.60
Knoxville Utility Board	Utilities and Fuel	45,913.71
Knoxville Utility Board	Utilities and Fuel	75,196.93
Knoxville Utility Board	Utilities and Fuel	9,413.79
Knoxville Utility Board	Utilities and Fuel	34,537.93
Knoxville Zoological Park Inc	State Shared Taxes	16,800.91
Ko Pest Control Inc	Maint. & Repairs	308.00
Ko Pest Control Inc	Maint. & Repairs	146.40
Kodak Tractor & Equipment Co LLC	Motor Vehicle Operation	1,203.33
Kofi W Nuako Md Pc	Prof Services Third Party	20.00
Kone Inc	Maint. & Repairs	1,297.00
Kone Inc	Maint. & Repairs	69,939.96
Kone Inc	Maint. & Repairs	4,535.00
Kone Inc	Maint. & Repairs	95.00
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	345.00
Kone Inc	Maint. & Repairs	643.00
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	500.00
Kone Inc	Maint. & Repairs	460.00
Kone Inc	Maint. & Repairs	1,190.00
Kone Inc	Maint. & Repairs	200.00
Kone Inc	Maint. & Repairs	202.00
Konica Minolta Business Soluti	Maint. & Repairs	1,459.68

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Kori Torsak	Grants and Subsidies	816.90
Korner Kampus I	Grants and Subsidies	2,177.28
Kraft Street Muffler & Brake Center	Motor Vehicle Operation	991.23
Krames/ Staywell Corp	Supplies and Materials	949.75
Kraneshia Burnett	Grants and Subsidies	34.00
Kraus Model Cleaners	Maint. & Repairs	2,616.30
Krenzer Property Management	Grants and Subsidies	825.00
Krissie Dunn	Grants and Subsidies	9.00
Krista Holder Williams	Prof Services Third Party	447.00
Krista L Aubrey	Grants and Subsidies	102.00
Kristal Washington	Grants and Subsidies	65.00
Kristal Wilson	Grants and Subsidies	79.00
Kristel Rush MD	Prof Services Third Party	40.00
Kristen Hunter	Refunds	522.80
Kristen Hunter	Other Retirement	2.17
Kristen Mir	Grants and Subsidies	95.00
Kristen Slaughter	Refunds	11,486.68
Kristen Slaughter	Other Retirement	47.67
Kristi Evelyn Grady	Grants and Subsidies	899.00
Kristi G Barron	Prof Services Third Party	2,078.76
Kristi G Barron	Prof Services Third Party	131.75
Kristi Johnson	Grants and Subsidies	1,240.00
Kristi Lynn Jones	Grants and Subsidies	3,100.00
Kristi M Rogers	Refunds	579.92
Kristi M Rogers	Other Retirement	2.41
Kristie Sanchez	Grants and Subsidies	1,240.00
Kristin Bargers Green	Prof Services Third Party	1,675.00
Kristin D Brownlee	Grants and Subsidies	90.00
Kristin Leigh Wulff	Grants and Subsidies	611.32
Kristin Mowery	Prof Services Third Party	4,468.00
Kristin Trindle	Grants and Subsidies	930.00
Kristina Black	Grants and Subsidies	191.00
Kristina Carneiro	Grants and Subsidies	177.00
KRISTINA GIBBS	Travel	70.00
Kristina Wells	Grants and Subsidies	31.00
Kristine George	Grants and Subsidies	77.00
Kristy Brock-Goforth	Grants and Subsidies	1,335.48
Kristy Cannon	Grants and Subsidies	1,310.99
Kristy Ellis	Grants and Subsidies	97.00
KRISTY GANG	Travel	172.20
Kristy L Risner	Prof Services Third Party	177.90
Krochina Jamison	Grants and Subsidies	7.00
Kroger Company #544	Prof Services Third Party	40.00
Kroger Ltd Partnership I	Supplies and Materials	6,136.60
Kroger Pharmacy	Prof Services Third Party	260.92
Kroger Pharmacy	Prof Services Third Party	20.00
Kronlage Properties, LLC	Grants and Subsidies	661.00
Krueger International Inc	Inventory	11,737.06
Krystal Porter	Grants and Subsidies	29.00
Kuddles For Kids	Grants and Subsidies	4,356.51
Kum Bonnewell	Grants and Subsidies	675.00
Kurt M Marcotte	Grants and Subsidies	266.00
Kurt W Bartlett	Prof Services Third Party	1,040.30

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Kurtis Snyder	Prof Services Third Party	1,572.52
Kurzynske & Associates	Professional And Administrative Services	5,905.00
Kw ana Barnett	Grants and Subsidies	61.00
Kw anda J Conley	Grants and Subsidies	84.00
KWANG M KIM	Grants and Subsidies	126.30
Ky Transportation Cabinet	Grants and Subsidies	482,751.19
KY/ TN Water Professionals Conference	Training	1,310.00
Kyker Farms	Grants and Subsidies	6,113.00
KYLE BYRD	Grants and Subsidies	148.00
Kyle B Warren	Payments to Unemploy Claimants	150.00
Kyle Bentley Fuller	Prof Services Third Party	899.00
KYLE D HYDER	Grants and Subsidies	119.00
Kyle D Parks	Prof Services Third Party	2,757.00
Kyle D Williams	Prof Services Third Party	21.00
Kyle Gammons	Grants and Subsidies	7,500.00
KYLENE B STAPLETON	Grants and Subsidies	216.00
Kyran Research Assoiciates Inc	Prof Services Third Party	37,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
L & L Mart Plumbing & Electric	Supplies and Materials	269.31
L A Pennington	Grants and Subsidies	112.00
L Glenn Yoakum Trust	Rentals and Insurance	1,400.00
L Jerry Jones	Prof Services Third Party	248.00
L Marie Buck Executor	Grants and Subsidies	2,553.00
L Michael Zogby	Prof Services Third Party	525.50
L Rosillo Mulligan Esq	Prof Services Third Party	3,129.98
L&S Boat Storage & Golf Carts	Motor Vehicle Operation	67.20
L.E.A.C.T.	Prof Services Third Party	200.00
L-3 Comm - Mobile Vision	Supplies and Materials	202,950.00
La Paz De Dios Inc	Grants and Subsidies	7,777.74
La Petite Academy	Grants and Subsidies	69,919.70
Lab Safety	Inventory	203.50
Lab Safety Supply	Supplies and Materials	2,399.97
Lab Safety Supply	Supplies and Materials	67.47
Lab Safety Supply Inc	Supplies and Materials	162.55
LABON A SPARKS	Grants and Subsidies	133.00
Laboratory Corp Of America Holdings	Prof Services Third Party	216.85
Laboratory Corp Of America Holdings	Prof Services Third Party	481.25
Laboratory Corp. Of America Holdings	Prof Services Third Party	252.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	30.60
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,485.69
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,722.41
Laboratory Corp. Of America Holdings	Prof Services Third Party	22,108.78
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,853.96
Laboratory Corp. Of America Holdings	Prof Services Third Party	78,418.73
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,619.13
Laboratory Corp. Of America Holdings	Supplies and Materials	416.57
Laboratory Corporation Of America	Grants and Subsidies	41.36
Laboratory Corporation Of America	Prof Services Third Party	42,046.33
Laboratory Supply Co	Supplies and Materials	623.50
Labtronx Inc	Maint. & Repairs	977.67
Lacey Bryant	Grants and Subsidies	20.00
Lacey Meade	Grants and Subsidies	90.00
Lacey'S Care Facility	Grants and Subsidies	144.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lacidro Byars	Grants and Subsidies	77.00
Laconya Taylor	Grants and Subsidies	23.00
Laconya Wilson	Grants and Subsidies	190.00
Lacrisha Pride	Grants and Subsidies	91.00
Ladonna Beard	Grants and Subsidies	72.00
Ladonna McBroom	Grants and Subsidies	38.00
LaFayette Gardens LP	Grants and Subsidies	131,717.24
Lafeawndia Kelly	Grants and Subsidies	231.00
Lafollete Utilities	Utilities and Fuel	301.46
Lafollete Utilities	Utilities and Fuel	3,198.35
Lafollete Utilities	Utilities and Fuel	8,676.06
Lafollete Utilities	Utilities and Fuel	506.70
Lafollete Utilities	Utilities and Fuel	867.99
Lafollete Utilities	Utilities and Fuel	4,034.80
Lafollete Utilities	Utilities and Fuel	232.93
Lafollette Electric Pc	Prof Services Third Party	4,126.75
Lafollette Health Clinic	Prof Services Third Party	20.00
Lafollette Housing	Grants and Subsidies	264.30
Lafollette Police Department	Grants and Subsidies	174.92
Lafollette Utilities	Utilities and Fuel	1,724.54
Lafollette Utilities Board	Utilities and Fuel	173.50
Lafollette Utilities Board	Grants and Subsidies	718.75
Lagoshen Child Care Learning Center	Grants and Subsidies	2,228.49
Lajas Interpreting & Translations	Prof Services Third Party	1,572.36
Lakayla S Alexander	Grants and Subsidies	57.00
Lake City Water & Sewer Department	Grants and Subsidies	11,175.00
Lake County Clerk	State Shared Taxes	507.27
Lake County Soil Conservation District	Grants and Subsidies	2,411.85
Lake County Utility District	Utilities and Fuel	133.38
Lake County Utility District	Utilities and Fuel	4.40
Lake County Utility District	Utilities and Fuel	35,045.20
Lake County Utility District	Utilities and Fuel	395.26
Lake County Utility District	Utilities and Fuel	31.31
Lake Front Office Park Llc	Rentals and Insurance	67,616.02
Lake Wales Housing Authority	Grants and Subsidies	503.14
Lakeisha Barnett	Grants and Subsidies	101.00
Lakeisha Hicks	Grants and Subsidies	19.00
Lakeisha Wilson	Grants and Subsidies	17.00
Lakeita L Batey	Grants and Subsidies	66.00
Lakel Allen	Grants and Subsidies	56.00
Lakeland Spring Water Co	Supplies and Materials	26.50
Lakendia Wesley	Grants and Subsidies	104.00
Lakenya Williams	Grants and Subsidies	35.00
Lakesha Stokes	Grants and Subsidies	398.40
Lakeshore Learning Materials	Supplies and Materials	814.31
Lakeshore Mental Health Institute	Travel	125.40
Lakeside Behavioral Health	Prof Services Third Party	20.00
La'ketha J Miller	Grants and Subsidies	141.00
Lakeview Rd LTD Partnership	Grants and Subsidies	1,556.00
Lakeview Utility Dist	Utilities and Fuel	22.50
Lakeway Achievement Center	Grants and Subsidies	6,555.43
Lakewood Village Apts	Grants and Subsidies	17,752.33
Lakie Bates	Grants and Subsidies	218.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lakiesha Claybrook	Grants and Subsidies	27.00
La'Kischa D Pirtle	Grants and Subsidies	157.80
Lakisha Fitts	Grants and Subsidies	206.00
Lakisha T Hess	Grants and Subsidies	45.00
Lakishia Barkley	Travel	49.31
Lakita Northington	Grants and Subsidies	32.00
Lallemand & Pickup	Prof Services Third Party	41.25
Lamar Towles	Grants and Subsidies	510.00
Lambert's Health Care	Grants and Subsidies	80.59
Lambert's Health Care	Rentals and Insurance	165.00
Lambuth Memorial Preschool	Grants and Subsidies	2,263.18
Lambuth University	Grants and Subsidies	18,236.16
Lamonika Wakefield	Grants and Subsidies	967.51
Lamons Farm	Grants and Subsidies	7,452.00
Lamplighter Estates	Grants and Subsidies	955.00
Lamplighter Inspections Inc	Prof Services Third Party	8,113.25
Lana Cooper	Grants and Subsidies	239.00
Lanajo Furlong	Grants and Subsidies	20.00
Lance A Evans	Prof Services Third Party	5,174.51
Lance Cunningham Ford	Motor Vehicle Operation	2,392.91
Lance Miller Law LLC	Prof Services Third Party	3,362.00
Lance R Chism Atty	Prof Services Third Party	4,624.37
Land Middlecoff	Grants and Subsidies	734.00
Landauer Inc	Prof Services Third Party	42.40
Landauer Inc	Supplies and Materials	625.76
Landers Quality Recappers	Motor Vehicle Operation	75.00
Landmark Apartments of Columbia LLC	Grants and Subsidies	2,802.00
Landmark Internal Medicine	Prof Services Third Party	20.00
Landmark International Trucks, Inc	Motor Vehicle Operation	10,135.69
Landmark Property Mgmt Co	Grants and Subsidies	1,645.00
Landon Johnson	Grants and Subsidies	144.00
Landon K. Bass	Land	147.00
Landon Pilant	Prof Services Third Party	628.02
Landra Orr MD	Prof Services Third Party	20.00
Lands Tru Value Hdwe	Supplies and Materials	472.06
Landscape Forms Incorporated	Loans for Funds 33 and 34	15,960.00
Lane Sales	Motor Vehicle Operation	143.12
LANELL KENLEY	Grants and Subsidies	253.75
Lanes Inspections	Prof Services Third Party	1,523.20
Lane'S Mobile John Inc	Rentals and Insurance	715.00
Lanetra D Martinez	Grants and Subsidies	6,334.54
Langford Farms	Grants and Subsidies	7,316.00
Langley and Taylor Pool Corporation	Maint. & Repairs	22,450.00
Language Line Services Inc	Prof Services Third Party	8.81
Lanny Barker	Grants and Subsidies	1,117.00
Lanzer'S Printing And Office Supply	Supplies and Materials	140.00
Lanzer'S Printing And Office Supply	Data Processing	129.97
Lanzer'S Printing And Office Supply	Printing and Duplicating	48.95
Lapen Pins Plus Network LLC	Supplies and Materials	466.00
Laquanus D Calloway	Grants and Subsidies	98.00
Laquesha Beasley	Grants and Subsidies	182.00
Laqueta Kenner	Grants and Subsidies	107.00
Laquetta Allen	Grants and Subsidies	21.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
LaQuice Hyppolite	Grants and Subsidies	219.00
Laquinta Inn & Suites	Travel	355.00
Laquinta Watkins	Grants and Subsidies	689.00
Laquis Williams	Grants and Subsidies	20.00
Laquisha Sullivan	Grants and Subsidies	83.00
Laquita Amos	Grants and Subsidies	38.00
Laquita Rochelle Stokes	Prof Services Third Party	565.00
LAQUITTA G ODANEIL	Grants and Subsidies	99.00
Laquitta Johnson	Grants and Subsidies	120.00
Lar Anne Johnson	Grants and Subsidies	62.00
Laretta L Russell	Grants and Subsidies	930.00
Laretta Patterson	Grants and Subsidies	79.00
Larissa G Platt	Refunds	2,224.96
Larissa G Platt	Other Retirement	9.23
Larkie Terry	Grants and Subsidies	4.00
Larry H Nance Atty	Prof Services Third Party	1,636.00
LARRY BROWN	Grants and Subsidies	248.00
LARRY ELHENICKY	Grants and Subsidies	128.00
LARRY POWELL	Grants and Subsidies	119.62
Larry A Gamblin	Prof Services Third Party	1,800.00
Larry Attkisson	Grants and Subsidies	371.00
LARRY B LEDFORD	Grants and Subsidies	99.00
Larry Braden	Grants and Subsidies	513.00
Larry Bryant	Prof Services Third Party	4,334.72
LARRY C ENGEL	Grants and Subsidies	133.00
Larry Cullum	Grants and Subsidies	868.00
Larry D Bell	Grants and Subsidies	435.00
LARRY D BYRGE	Grants and Subsidies	148.00
LARRY D MALLISON	Grants and Subsidies	89.00
Larry D Martin	Grants and Subsidies	7,500.00
Larry Dills	Grants and Subsidies	1,392.60
Larry Duvall	Grants and Subsidies	49.00
LARRY E PRESLEY	Grants and Subsidies	138.00
Larry Fox	Prof Services Third Party	50.00
Larry G Roddy Atty	Prof Services Third Party	750.00
Larry Hal Laughlin	Grants and Subsidies	2,170.31
Larry Heath	Grants and Subsidies	540.00
LARRY J MCAFEE	Grants and Subsidies	97.00
Larry Jerrolds	Rentals and Insurance	1,000.00
Larry Joe Hinson Jr	Prof Services Third Party	955.37
Larry Johns	Grants and Subsidies	715.00
Larry Jolley Realty	Rentals and Insurance	275.00
Larry K West	Supplies and Materials	375.00
Larry L Lemons	Grants and Subsidies	3,020.70
Larry L Lockridge	Grants and Subsidies	490.00
Larry Mercer	Grants and Subsidies	674.00
Larry Mink	Grants and Subsidies	249.00
Larry Morris	Refunds	2,155.34
LARRY P FILLERS	Grants and Subsidies	94.00
Larry Patterson	Grants and Subsidies	216.00
Larry Paul Harris	Grants and Subsidies	15,000.00
Larry R Brown	Grants and Subsidies	1,550.00
LARRY R KENNEDY	Grants and Subsidies	200.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Larry R Lockett Sr	Grants and Subsidies	292.00
LARRY R SMITHPETERS	Grants and Subsidies	128.00
Larry S Banks	Grants and Subsidies	150.00
Larry Storie	Grants and Subsidies	5,866.00
Larry Swan	Grants and Subsidies	295.00
Larry T Blanz Ed D	Prof Services Third Party	20.00
LARRY T EGGERT	Grants and Subsidies	104.00
Larry Taylor Wilkerson	Grants and Subsidies	600.00
Larry W Fitts	Grants and Subsidies	345.00
LARRY W FOUST	Grants and Subsidies	75.00
Larry W Miller Pc	Prof Services Third Party	8,984.50
LARRY W REPPOND	Grants and Subsidies	188.18
Larry W. Brown	Grants and Subsidies	449.50
Larry Whaley	Grants and Subsidies	1,079.00
Larry Woodard	Grants and Subsidies	684.00
Lartondra Jackson	Grants and Subsidies	10.00
Lasenda A Crowe-Prado	Refunds	1,360.27
Lasenda A Crowe-Prado	Other Retirement	5.64
Laser 1, Inc	Data Processing	1,469.38
LaShamika A Williams	Grants and Subsidies	398.40
La'Shan D Taylor	Grants and Subsidies	1,550.00
Lashania E Morrison	Grants and Subsidies	12.00
Lashanta Taylor	Grants and Subsidies	37.00
Lashawnda Johnson	Grants and Subsidies	107.00
Lasheka Peete	Grants and Subsidies	79.00
Lashelia Sain	Grants and Subsidies	791.74
Lashonda A Seals	Grants and Subsidies	221.00
Lashonda Fitts	Grants and Subsidies	156.00
Lashonda Griggs	Grants and Subsidies	81.00
Lashunda Lee	Grants and Subsidies	81.00
LaShundra Davis Culpepper	Prof Services Third Party	1,226.00
Lasonya Oglesby	Grants and Subsidies	99.00
Last Train Llc	Grants and Subsidies	370.00
Latania Lampkin	Grants and Subsidies	78.00
Latanya Moore	Grants and Subsidies	38.00
Latarsha Dye	Grants and Subsidies	130.00
Latasha Duncan	Grants and Subsidies	39.00
Latasha Gonzales	Grants and Subsidies	161.00
Latasha L Smith	Grants and Subsidies	35.00
Latasha Macklin	Grants and Subsidies	68.00
Latasha Rena Boyd-Hicks	Grants and Subsidies	79.00
Latasha Walker	Grants and Subsidies	76.00
Latasha Wilson	Grants and Subsidies	80.00
Latasha Woods	Grants and Subsidies	55.00
Latterra Logue	Grants and Subsidies	22.00
Latham Devop Corp	Grants and Subsidies	727.00
Lathem Time Company	Communications	10.14
Lathem Time Company	Prof Services Third Party	99.00
Lathem Time Company	Supplies and Materials	500.00
Latia Reed	Grants and Subsidies	251.00
Latisha Banks	Grants and Subsidies	87.00
Latisha High	Grants and Subsidies	93.00
Latisha Shonta Kilbert	Grants and Subsidies	57.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Latisha Williams	Grants and Subsidies	398.40
Latishia Lawrence	Grants and Subsidies	30.00
Latitia Woods	Grants and Subsidies	93.00
Latonia E Johnson	Grants and Subsidies	55.00
Latonia Theus	Grants and Subsidies	76.00
Latonia Trotter	Grants and Subsidies	179.00
Latonya Mack	Grants and Subsidies	121.00
Latonya McKnuckles	Grants and Subsidies	82.00
Latonya Mitchell Knowles	Grants and Subsidies	725.40
Latonya Parker	Grants and Subsidies	10.00
Latonya Williamson-Jelks	Grants and Subsidies	94.00
Latoria Richards	Grants and Subsidies	251.00
Latorie Trice	Grants and Subsidies	20.00
Latorrea L Forrest	Grants and Subsidies	64.00
Latoshia Lark	Grants and Subsidies	70.00
Latoya Buggs	Grants and Subsidies	218.00
Latoya Burford	Grants and Subsidies	93.00
Latoya L Wright	Grants and Subsidies	9.00
Latoya Mccullough	Grants and Subsidies	63.00
Latoya Phillips	Prof Services Third Party	400.00
Latoya States	Grants and Subsidies	398.40
Latoyia Milam	Grants and Subsidies	158.00
Latricia Hines	Grants and Subsidies	157.00
Latricka Garth	Grants and Subsidies	65.00
Lattimore Black Morgan & Cain Pc	Prof Services Third Party	61,051.25
Lauderdale Chamber Of Commerce Inc	Prof Services Third Party	138.00
Lauderdale County	Supplies and Materials	267.66
Lauderdale County Clerk	State Shared Taxes	387.94
Lauderdale County Ecd	Grants and Subsidies	30,040.00
Lauderdale County Government	Grants and Subsidies	12,866.36
Lauderdale County Juvenile Court	Prof Services Third Party	2,820.00
Lauderdale County Landfill	Utilities and Fuel	218.34
Lauderdale County Sheriff Department	Utilities and Fuel	25.49
Lauderdale County Sheriff Department	Grants and Subsidies	2,275.86
Lauderdale County Soil Conservation Dist	Grants and Subsidies	11,199.83
Lauderdale County Trustee	State Shared Taxes	501,404.50
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale County Water System	Utilities and Fuel	17.35
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale County Water System	Utilities and Fuel	43.08
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale Homes Lp 2001	Grants and Subsidies	7,430.00
Lauderdale Lumber & Hdwe	Supplies and Materials	16,738.83
Lauderdale Lumber & Hdwe	Supplies and Materials	641.35
Laughlin Memorial Hospital Inc	Prof Services Third Party	122.37
Laughlin Memorial Hospital Inc	Prof Services Third Party	120.00
Laundry Systems of Tennessee	Supplies and Materials	141.38
Laune E Jones	Grants and Subsidies	1,550.00
Laura A Frost	Prof Services Third Party	636.88
LAURA A HINKLE	Grants and Subsidies	133.00
Laura B Lenoir	Rentals and Insurance	700.00
Laura B Lenoir	Rentals and Insurance	2,270.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
LAURA BOWLING	Travel	63.50
Laura Coleman	Grants and Subsidies	485.77
LAURA D LAWS	Grants and Subsidies	132.00
Laura E Lax	Grants and Subsidies	485.77
Laura Faye Berry	Prof Services Third Party	1,071.00
Laura G Layne	Maint. & Repairs	175.00
Laura Goats	Grants and Subsidies	87.00
Laura Jean Switzer	Grants and Subsidies	1,705.00
Laura Keeton	Travel	646.36
LAURA M COX	Grants and Subsidies	123.00
Laura M Walden	Grants and Subsidies	14.00
Laura Michelle Sykes	Grants and Subsidies	449.50
Laura Pelfrey	Grants and Subsidies	111.00
Laura S Williams	Prof Services Third Party	689.46
Laura Stewart	Prof Services Third Party	1,372.33
Laura Taylor	Refunds	3,977.66
Laura Taylor	Other Retirement	16.51
Laura Whitaker	Grants and Subsidies	473.40
Laura Wood	Prof Services Third Party	4,985.62
Lauran Pasley-Ward	Prof Services Third Party	1,500.00
Laurel Heights	Prof Services Third Party	66,725.00
Laurel P Sliski	Grants and Subsidies	550.00
Laurel Phillips	Grants and Subsidies	500.00
Laurel Shastri	Prof Services Third Party	750.00
Laurel Wood Apartments LTD	Grants and Subsidies	209.00
Laurelwood (040931)	Grants and Subsidies	14,939.00
Lauren Armstrong Attorney at Law	Prof Services Third Party	2,575.92
Lauren Biloski Attorney at Law	Prof Services Third Party	2,077.00
Laurence A Deveau	Grants and Subsidies	769.00
Laurence M Smith Iii	Grants and Subsidies	201.48
Lauri Margaretta Deener	Grants and Subsidies	930.00
Laurie Atkins	Refunds	500.99
Laurie J Williams	Grants and Subsidies	2,927.33
Laurie Jean Pearson	Grants and Subsidies	1,272.86
Laurie L Neale	Prof Services Third Party	2,288.00
Laurie McClain	Prof Services Third Party	614.40
Laurie Novak	Grants and Subsidies	1,860.00
LAURIE VAUGHN	Travel	114.80
Laushunda Hudson	Grants and Subsidies	119.00
Lavan Youngblood	Grants and Subsidies	66.00
Lavenda Smith	Grants and Subsidies	59.00
Lavendar Denise Jones	Grants and Subsidies	2,480.00
Lavern Gladney	Grants and Subsidies	129.00
LAVERNE D BUMPUS	Grants and Subsidies	258.00
LAVERNE H ADAMS	Grants and Subsidies	148.00
Laverne Hawkins	Grants and Subsidies	193.00
Laverne Jones	Grants and Subsidies	1,207.76
Laverne Mason King	Prof Services Third Party	2,169.00
Lavon Duke	Grants and Subsidies	400.00
Lavonne Cole	Prof Services Third Party	880.77
LAVONNE D JOHNSON	Grants and Subsidies	230.00
Lavonne M Austin	Refunds	2,120.37
Lavorn Moore	Prof Services Third Party	698.68

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Law Enforcement Supply Co	Supplies and Materials	134.00
Law Enforcement Supply Co	Motor Vehicle Operation	956.63
Law Enforcement Targets Inc	Supplies and Materials	886.13
Law Firm of Nancy S Nelson	Prof Services Third Party	5,334.32
Law Office of Ada Johnson PLLC	Prof Services Third Party	2,961.67
Law Office of Anastacia Shelton	Prof Services Third Party	5,598.10
Law Office of Andrea M Ayers	Prof Services Third Party	974.80
Law Office Of Bryan Delius	Prof Services Third Party	3,004.00
Law Office of Colavecchio & Colavecchio	Prof Services Third Party	1,787.71
Law Office of Cynthia Greene	Prof Services Third Party	844.76
Law Office of Daniel Hellman	Prof Services Third Party	5,586.00
Law Office of Daniel J Cantwell	Prof Services Third Party	3,660.61
Law Office Of Daniel Kidd	Prof Services Third Party	715.40
Law Office Of David W Camp, PLLC	Prof Services Third Party	284.00
Law Office of Donice Butler	Prof Services Third Party	3,714.46
Law Office of Donna Wagner (The)	Prof Services Third Party	685.00
Law Office of Douglas L Payne	Prof Services Third Party	61.00
Law Office Of Elizabeth Earl McDonald	Prof Services Third Party	1,297.00
Law Office of Eran E Julian	Prof Services Third Party	453.00
Law Office of Garth Segroves PC	Prof Services Third Party	921.00
Law Office of Gina R Crawley	Prof Services Third Party	237.00
Law Office Of Hawley And Marshall	Prof Services Third Party	2,882.41
Law Office Of Howard Upchurch	Prof Services Third Party	651.00
Law Office Of J M Dowdy	Prof Services Third Party	3,126.62
Law Office of James E Thomas	Prof Services Third Party	1,150.49
Law Office Of James Sanders Pa	Prof Services Third Party	7,713.00
Law Office of Janie Lindamood	Prof Services Third Party	1,043.78
Law Office of Jay A Perry	Prof Services Third Party	801.00
Law Office of Jedidiah L Cochran	Prof Services Third Party	422.20
Law Office Of Jeffrey D Ridner	Prof Services Third Party	662.38
Law Office Of Jola Moore	Prof Services Third Party	6,555.00
Law Office of Jonathan Williams	Prof Services Third Party	2,194.00
Law Office of Juan T Williams PLLC	Prof Services Third Party	3,960.76
Law Office of Kaye M Ford	Prof Services Third Party	1,030.30
Law Office of Keith S Smartt	Prof Services Third Party	3,812.24
Law Office of Kent F Gearin	Prof Services Third Party	344.00
Law Office Of Larry Samuel Patterson	Grants and Subsidies	2,495.00
Law Office of Lindsey V Brown	Prof Services Third Party	773.00
Law Office of Marie Stacey	Prof Services Third Party	1,123.00
Law Office Of Michael K Williamson	Prof Services Third Party	182.00
Law Office of Michael Savage A	Prof Services Third Party	1,512.52
Law Office Of Michael W Patrick	Prof Services Third Party	3,571.05
Law Office Of Mozella Ross	Prof Services Third Party	1,271.20
Law Office of Rebecca Dyer	Prof Services Third Party	838.00
Law Office Of Rebecca Mills	Prof Services Third Party	106.00
Law Office of Sam Trenchi	Prof Services Third Party	1,027.70
Law Office of Samuel Hudson	Prof Services Third Party	641.04
Law Office of Shon D Johnson	Prof Services Third Party	147.00
Law Office of W Tyler Weiss PC	Prof Services Third Party	3,529.00
Law Offices Anthony L Sanders	Prof Services Third Party	683.00
Law Offices of Brandon D Sizemore	Prof Services Third Party	2,031.44
Law Offices of Brock & Skelly	Prof Services Third Party	7,754.62
Law Offices Of Carl Ogle	Prof Services Third Party	3,468.75

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Law Offices of James F Taylor	Prof Services Third Party	2,757.00
Law Offices Of Larry D. Wilks	Prof Services Third Party	5,318.14
Law Offices Of Lynn Perry	Prof Services Third Party	574.00
Law Offices Of Lynn Perry	Grants and Subsidies	3,412.25
Law Offices Of Olson & Phillips PLLC	Prof Services Third Party	242.00
Law Offices of Samuel Jones	Prof Services Third Party	4,440.00
Law Offices of Tabitha Finch	Prof Services Third Party	198.00
Lawanda M Chatman	Grants and Subsidies	899.00
Lawanda Peterson	Grants and Subsidies	112.00
Lawanda Smith	Refunds	3,749.16
Lawanda Smith	Other Retirement	15.56
Lawn Needz Inc	Highway Construction	34,707.00
Lawrence Bunch	Grants and Subsidies	250.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lawrence Co Solid Waste Serv	Utilities and Fuel	64.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	5,443.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	2,233.00
Lawrence County Circuit Court Clerk	Land	10,341.00
Lawrence County Ecd Board	Grants and Subsidies	440.00
Lawrence County Government	Grants and Subsidies	15,262.49
Lawrence County Government	Grants and Subsidies	6,200.20
Lawrence County Scd	Grants and Subsidies	19,422.38
Lawrence County Trustee	Grants and Subsidies	656.00
Lawrence County Trustee	Grants and Subsidies	1,170,632.56
Lawrence Curt Ferguson	Refunds	7,472.78
Lawrence Curt Ferguson	Other Retirement	31.01
LAWRENCE E LEE	Grants and Subsidies	89.00
LAWRENCE E RIGGINS	Grants and Subsidies	258.00
Lawrence Farmers Coop	Maint. & Repairs	29.92
Lawrence Farmers Coop	Motor Vehicle Operation	2,099.05
Lawrence Glass Co	Motor Vehicle Operation	269.00
Lawrence Johnson Realtors Inc	Grants and Subsidies	308.00
Lawrence Schull Md	Printing and Duplicating	15.25
Lawrenceburg-Lawrence Co Airport Board	Grants and Subsidies	1,343.84
Lawrie A. Williams	Grants and Subsidies	1,207.76
Lawson Elec Co Inc	Maint. & Repairs	1,043.24
Lawson Elec Co Inc	Maint. & Repairs	10,074.13
Lawson Elec Co Inc	Maint. & Repairs	3,743.09
Lawson Elec Co Inc	Maint. & Repairs	5,159.15
Lawson Elec Co Inc	Prof Services Third Party	325.00
Lawson Elec Co Inc	Supplies and Materials	3,900.46
Lawunda V James	Grants and Subsidies	37.00
Lawyers Building	Rentals and Insurance	982.00
Layla G Hill	Grants and Subsidies	90.00
Layman Const Co and House Moving	Prof Services Third Party	2,400.00
Layne Funeral Home Inc	Grants and Subsidies	2,165.00
Layne Industrial Supply Co	Supplies and Materials	488.75
Layte L Fann	Grants and Subsidies	539.00
LAZETTA S PATTON	Grants and Subsidies	116.00
Lbmc Technologies, Llc	Data Processing	16,502.00
Lchc Child Care Svcs	Grants and Subsidies	17,169.47
Lcr Reporting Services	Prof Services Third Party	3,601.72
Le Bonheur Center For Children & Parents	Grants and Subsidies	83,533.77

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Le Bonheur Center For Children & Parents	Grants and Subsidies	13,826.41
Le Ward Investments LLC	Grants and Subsidies	912.00
Lea J Hanshaw	Grants and Subsidies	9,607.83
Leaders Credit Union	Data Processing	50.00
Leaf Funding Inc	Rentals and Insurance	740.00
Leah Erin Begley	Prof Services Third Party	1,112.44
LEAH FOSTER	Travel	154.00
Leah J Garrison	Grants and Subsidies	46.52
Leah J Roen, Attorney	Prof Services Third Party	5,072.20
Leah R Wilson	Prof Services Third Party	1,206.00
Leander J Copeland li	Grants and Subsidies	1,342.50
Leann Painter	Grants and Subsidies	118.00
LeAnna B Crowley	Grants and Subsidies	898.80
Leanna J Brown	Prof Services Third Party	138.92
Leanne Busby	Prof Services Third Party	113.80
Leanne M Comstock	Grants and Subsidies	182.00
Leaps And Bounds Learning Center	Grants and Subsidies	1,031.06
Learn & Play Child Care Center	Grants and Subsidies	4,905.48
Learning Block Daycare Pr	Grants and Subsidies	24,392.60
Learning Block Nutrition Services	Grants and Subsidies	11,625.91
Leatha Henderson	Grants and Subsidies	32.00
Lebanon Board Of Education	Grants and Subsidies	513,903.40
Lebanon Chemicals Inc	Inventory	651.41
Lebanon Chemicals Inc	Supplies and Materials	246.15
Lebanon Chemicals Inc	Supplies and Materials	1,860.00
Lebanon Chemicals Inc	Supplies and Materials	486.95
Lebanon Chemicals Inc	Supplies and Materials	112.08
Lebanon Digestive Disease Associates Plc	Prof Services Third Party	20.00
Lebanon Hma Physician Management Inc	Prof Services Third Party	20.00
Lebanon Senior Hsg Inc	Grants and Subsidies	14,070.86
Lec Properties	Rentals and Insurance	1,590.00
LECC-Middle TN Div	Supplies and Materials	400.32
Leco Corporation	Supplies and Materials	896.43
Leco Realty	Grants and Subsidies	2,476.00
LeConte Medical Center	Prof Services Third Party	540.00
Leconte Radiology Pc	Prof Services Third Party	210.59
Leconte Womens Healthcare Assoc	Prof Services Third Party	20.00
Lecrecia Woodland	Grants and Subsidies	60.00
Lee & Lee	Prof Services Third Party	950.00
Lee Adcock Construction Co.	Loans for Funds 33 and 34	205,617.93
Lee Adcock Construction Co.	Buildings	26,392.00
Lee Bishop	Grants and Subsidies	591.00
Lee Borthick	Prof Services Third Party	145.00
Lee Broom	Refunds	3,443.45
Lee Broom	Other Retirement	14.29
Lee C Wiant	Prof Services Third Party	3,157.66
Lee Company	Maint. & Repairs	47,692.95
Lee Company	Motor Vehicle Operation	54,189.00
Lee Company	Buildings	2,580.00
Lee Company	Maint. & Repairs	4,923.00
Lee Company	Maint. & Repairs	2,024.27
Lee Company	Maint. & Repairs	1,871.00
Lee Company	Maint. & Repairs	620.46

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lee Company	Maint. & Repairs	3,103.70
Lee Company	Maint. & Repairs	11,142.59
Lee Company	Maint. & Repairs	560.00
Lee Company	Maint. & Repairs	3,113.21
Lee Company	Maint. & Repairs	18,666.17
Lee Company	Maint. & Repairs	1,894.81
Lee County Behavioral Health	Prof Services Third Party	787.00
Lee County Behavioral Health	Grants and Subsidies	1,024.00
Lee County Court Clerk	Prof Services Third Party	10.00
Lee Edmison	Grants and Subsidies	250.00
Lee Ella Dilworth	Grants and Subsidies	485.77
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	7,889.42
Lee Farm	Grants and Subsidies	7,500.00
Lee G Richardson	Prof Services Third Party	435.00
Lee Manor Inc	Grants and Subsidies	32,798.00
Lee Manor Inc.	Grants and Subsidies	4,643.00
Lee Mcalister	Rentals and Insurance	2,100.00
Lee Mcalister	Rentals and Insurance	800.00
LEE O IVY	Grants and Subsidies	128.00
Lee Pearl Stepeney	Grants and Subsidies	4,434.24
Lee Quincey Dogan	Other Benefits	37,296.17
Lee Quincey Dogan	Refunds	37,296.17
Lee Quincey Dogan	Other Retirement	154.77
Lee R Uptain III	Grants and Subsidies	7,500.00
Lee Smith Inc Ford Trucks	Motor Vehicle Operation	5,246.05
Lee University	Grants and Subsidies	15,000.00
Lee University	Grants and Subsidies	1,000.00
Lee'S Home Center Inc	Supplies and Materials	61.30
Legacy Builders & Developers	Grants and Subsidies	2,555.00
Legacy Development	Grants and Subsidies	695.00
Legal Aid Of East Tennessee	Grants and Subsidies	229,149.70
Legal Aid Of East Tennessee	Grants and Subsidies	10,888.31
Legal Aid Of East Tennessee	Prof Services Third Party	5,282.28
Legal Aid Of East Tennessee	Prof Services Third Party	4,110.00
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	262,021.70
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	20,566.75
Legal Eagle Process Services Inc	Prof Services Third Party	290.00
Lehman Roberts Co Inc	Highway Construction	461,314.42
Leigh A Lamb	Grants and Subsidies	345.00
Leigh Ann Carter	Maint. & Repairs	310.00
Leigh Ann Collins	Grants and Subsidies	1,629.67
Leigh Ann Wilson	Grants and Subsidies	636.00
Leigh Anne Strickland	Prof Services Third Party	400.00
Leigh C Ramalingam	Grants and Subsidies	264.00
Leigh M Peters	Grants and Subsidies	2,067.70
Leigh Scarbrough	Grants and Subsidies	20.24
Leigh Turnage	Grants and Subsidies	971.00
LEITH M HONNING	Grants and Subsidies	162.00
Lekisha D Terry	Grants and Subsidies	161.00
Lekrisha Braden	Grants and Subsidies	77.00
LELA ANN DAUGHERTY	Grants and Subsidies	110.00
LELA B HAYNES	Grants and Subsidies	204.00
LELA F MAY	Grants and Subsidies	148.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
LELAH J ELROD	Grants and Subsidies	137.00
LeLand E Chaffin	Grants and Subsidies	1,071.00
Leland Watts	Grants and Subsidies	600.00
Lelon Wayne Sanderson	Grants and Subsidies	93.00
LEMMA M PLEMONS	Grants and Subsidies	95.00
Lena Buck	Prof Services Third Party	643.00
Lena Burton	Grants and Subsidies	151.00
Lena J Riddle	Grants and Subsidies	305.66
LENA M ELLIS	Grants and Subsidies	148.00
Lena Mae Watkins	Grants and Subsidies	2,013.45
Lenis A Mason	Grants and Subsidies	824.60
Lenita Stevenson	Grants and Subsidies	449.50
LENNA R HINES	Grants and Subsidies	162.00
Lennon Haggard	Grants and Subsidies	425.00
Lenoir City Treasurer Recorder	Grants and Subsidies	494,567.35
Lenoir City Utilities Board	Loans for Funds 33 and 34	331,560.00
Lenoir City Utility Board	Utilities and Fuel	136.18
Lenoir City Utility Board	Utilities and Fuel	1,744.23
Lenoir City Utility Board	Utilities and Fuel	104.13
Lenoir City Utility Board	Utilities and Fuel	37.19
Lenoir City Utility Board	Utilities and Fuel	1,039.52
Lenoir City Utility Board	Utilities and Fuel	2,136.71
Lenoir City Utility Board	Utilities and Fuel	1,003.09
Lenor Diane Kirby	Grants and Subsidies	1,550.00
LENORA J PARKER	Grants and Subsidies	103.00
Lenore Gardens Apts	Grants and Subsidies	505.00
Lensgraf Clinic	Prof Services Third Party	40.00
Lenton Moore Jr	Grants and Subsidies	498.00
LEO - GIBBS	Grants and Subsidies	136.00
LEO WILLIAMS	Grants and Subsidies	229.77
Leo D Cage	Grants and Subsidies	428.00
Leo Hendricks Jr	Grants and Subsidies	512.00
Leo Millan	Grants and Subsidies	2,508.00
LEON LAWSON	Grants and Subsidies	110.00
Leon And Carolyn Fulcher	Grants and Subsidies	256.00
Leon Medley Welding & Gen Repair	Motor Vehicle Operation	275.16
Leona Katheryn Allen	Grants and Subsidies	1,060.82
Leona P Wiseman	Grants and Subsidies	2,454.27
Leonard Bundren	Grants and Subsidies	2,983.00
LEONARD C BERRY JR	Grants and Subsidies	126.30
LEONARD C OVERTON	Grants and Subsidies	110.00
Leonard Dawson Jr	Grants and Subsidies	324.00
LEONARD E BARNWELL	Grants and Subsidies	19.00
LEONARD F MOSES	Grants and Subsidies	128.00
Leonard Jamerson	Prof Services Third Party	660.00
Leonard Kershaw & Hansley LLP	Prof Services Third Party	1,007.77
Leonard Piechowski	Grants and Subsidies	930.00
LEONARD R RUE	Grants and Subsidies	95.00
Leonard Rogers	Grants and Subsidies	1,288.00
LEONARD W DANIELS	Grants and Subsidies	160.91
Leonel Casillas	Refunds	3,649.34
Leonel Casillas	Other Retirement	15.14
Leo'S Exterminating Company, Inc.	Grants and Subsidies	390.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
LEROY DUNLAP	Grants and Subsidies	128.00
Leroy Penn	Payments to Unemploy Claimants	165.00
Lesa J. Kendrick	Grants and Subsidies	456.63
Lesa McClure	Grants and Subsidies	244.00
Lesa Smith	Grants and Subsidies	78.00
LESIA FITCH	Travel	84.00
LESLIE TURNER	Grants and Subsidies	258.13
Leslie A Henderson	Grants and Subsidies	305.66
Leslie Bishop	Prof Services Third Party	253.00
Leslie Burns	Grants and Subsidies	899.00
Leslie D Cripps	Grants and Subsidies	199.20
Leslie E Douthat	Prof Services Third Party	5,062.45
Leslie E Eason Jr	Grants and Subsidies	435.00
LESLIE E LANHAM	Grants and Subsidies	134.00
Leslie Hicks	Grants and Subsidies	43.00
Leslie Higgins	Grants and Subsidies	904.27
Leslie Hunt	Prof Services Third Party	5,206.75
Leslie Iiams	Grants and Subsidies	38.00
Leslie M Jeffress Atty	Prof Services Third Party	7,035.84
Leslie Martin	Grants and Subsidies	3,720.00
Leslie Milligan Md	Prof Services Third Party	71.00
Leslie Peeples	Prof Services Third Party	375.00
Lester & Deana Hardaway	Grants and Subsidies	1,200.00
LESTER L HUDGINS	Grants and Subsidies	176.00
Letetia McCathern	Grants and Subsidies	1,240.00
LETHA N BENNETT	Grants and Subsidies	109.00
Letina D Anderson	Grants and Subsidies	648.00
Levern Harris	Grants and Subsidies	1,348.50
LEVI JOHNSON	Grants and Subsidies	110.00
Levine & Poor Inc	Buildings	552,951.22
Levine & Poor Inc	Buildings	29,102.69
Levonya T Kennedy	Grants and Subsidies	138.00
Levora Woods	Payments to Unemploy Claimants	11.69
Lew Eric Burns	Grants and Subsidies	7,271.00
Lewis & Ellis Inc	Prof Services Third Party	7,650.00
Lewis Co Juvenile Clerk	Prof Services Third Party	1,666.00
Lewis County Clerk	Grants and Subsidies	414.00
Lewis County Clerk	State Shared Taxes	1,063.07
Lewis County Executive	Rentals and Insurance	4,823.72
Lewis County Executive	Grants and Subsidies	3,030.90
Lewis County Schools	Grants and Subsidies	19,000.00
Lewis County Soil Conservation District	Grants and Subsidies	4,036.27
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewis County Trustee	Grants and Subsidies	3,791.00
Lewis County Trustee	Grants and Subsidies	344,187.98
Lewis County Trustee	State Shared Taxes	303,879.35
Lewis County Trustee	Grants and Subsidies	52,154.00
Lewis Gillett Jr	Grants and Subsidies	7,444.00
Lewis Irons	Grants and Subsidies	470.00
Lewis Perrigo	Grants and Subsidies	224.00
Lewis Pipkin	Prof Services Third Party	8,000.00
Lewis Rental Properties	Grants and Subsidies	1,975.00
LEWIS T BLAIR	Grants and Subsidies	200.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lewisburg Electric System	Utilities and Fuel	154.64
Lewisburg Electric System	Utilities and Fuel	853.67
Lewisburg Electric System	Utilities and Fuel	943.24
Lewisburg Gas Department	Utilities and Fuel	12.64
Lewisburg Gas Department	Utilities and Fuel	41.88
Lewisburg Gas Department	Utilities and Fuel	76.20
Lewisburg Industrial & Welding	Supplies and Materials	53.62
Lewisburg Industrial & Welding	Motor Vehicle Operation	2,250.17
Lewisburg Rubber & Gasket	Motor Vehicle Operation	25.02
Lewisburg Summit	Grants and Subsidies	43,657.00
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lewisburg Water And Wastewater	Utilities and Fuel	134.46
Lewisburg Water And Wastewater	Utilities and Fuel	41.34
Lewisburg Water and Wastewater	Utilities and Fuel	26.06
Lewisburg Water And Wastewater	Utilities and Fuel	34.26
Lexie Crossroads Volunteer Fire Dept	Grants and Subsidies	2,655.00
LEXIE J COOPER	Grants and Subsidies	128.00
Lexington Associates ll,Lp	Grants and Subsidies	588.00
Lexington Bd Of Education	Grants and Subsidies	240,470.92
Lexington Elec System	Utilities and Fuel	320.82
Lexington Electric System	Utilities and Fuel	3,250.43
Lexington Electric System	Utilities and Fuel	604.93
Lexington Electric System	Utilities and Fuel	14,874.39
Lexington Electric System	Utilities and Fuel	1,312.99
Lexington Electric System	Utilities and Fuel	467.71
Lexington Tn Lp	Grants and Subsidies	494.00
Lexington Utilities	Utilities and Fuel	191.46
Lexington Utilities	Utilities and Fuel	138.70
Lexington Utilities	Utilities and Fuel	4,366.39
Lexington Utilities	Utilities and Fuel	147.68
Lexington Utilities	Utilities and Fuel	58.50
Lexington Village Apartments	Grants and Subsidies	27,122.00
Lexington Water Dept	Utilities and Fuel	106.15
Lexis Nexis Matthew Bender	Supplies and Materials	442.93
Lexis Nexis Matthew Bender	Supplies and Materials	5,013.61
Lexis Nexis Matthew Bender	Prof Services Third Party	274.92
Lexis Nexis Matthew Bender	Prof Services Third Party	450.36
Lexis Nexis Matthew Bender	Prof Services Third Party	282.51
Lexis Nexis Matthew Bender	Prof Services Third Party	195.05
Lexis Nexis Matthew Bender	Prof Services Third Party	44.41
Lexis Nexis Matthew Bender	Prof Services Third Party	44.41
Lexis Nexis Matthew Bender	Prof Services Third Party	733.19
Lexis Nexis Matthew Bender	Supplies and Materials	28,980.00
Lexis Nexis Matthew Bender	Prof Services Third Party	251.93
Lexis Nexis Matthew Bender	Supplies and Materials	44.41
Lexis Nexis Matthew Bender	Prof Services Third Party	35.99
Lexis Nexis Matthew Bender	Prof Services Third Party	407.33
Lexis Nexis Matthew Bender	Prof Services Third Party	35.99
Lexis Nexis Matthew Bender	Communications	10.71
Lexis Nexis Matthew Bender	Prof Services Third Party	246.52
Lexis Nexis Matthew Bender	Supplies and Materials	97.26
LexisNexis	Prof Services Third Party	74.60
Lexis-Nexis	Prof Services Third Party	2,414.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lexis-Nexis	Prof Services Third Party	6,100.00
Lexis-Nexis	Supplies and Materials	1,989.00
Lexis-Nexis	Data Processing	4,747.00
Lexis-Nexis	Prof Services Third Party	524.95
Lexis-Nexis	Prof Services Third Party	4,330.00
Lexis-Nexis	Prof Services Third Party	171.00
Lexis-Nexis	Data Processing	179.00
Lexis-Nexis	Prof Services Third Party	588.00
Lexis-Nexis	Prof Services Third Party	779.00
Lexis-Nexis	Communications	318.00
Lexis-Nexis	Prof Services Third Party	588.00
Lexis-Nexis	Data Processing	5,272.00
Lexis-Nexis	Prof Services Third Party	392.00
Lexis-Nexis	Prof Services Third Party	412.00
LexisNexis Risk Data Managemen	Prof Services Third Party	149.86
LexisNexis Risk Data Managemen	Prof Services Third Party	227.70
Lexitel Communications LLC	Communications	124.98
Lhm Electrical Inspectors Pc	Prof Services Third Party	4,907.05
Libby Brown	Grants and Subsidies	449.50
Liberty Communications Inc	Communications	752.00
Liberty Communications Inc	Supplies and Materials	382.00
Liberty Communications Inc	Supplies and Materials	244.00
Liberty Communications Inc	Supplies and Materials	326.79
Liberty Communications Inc	Supplies and Materials	802.00
Liberty Communications Inc	Supplies and Materials	256.00
Liberty Communications Inc	Supplies and Materials	311.00
Liberty Communications Inc	Supplies and Materials	770.00
Liberty Communications Inc	Supplies and Materials	284.00
Liberty Communications Inc	Supplies and Materials	2,751.50
Liberty Communications Inc	Supplies and Materials	474.00
Liberty Communications Inc	Supplies and Materials	143.00
Liberty Management & Realty Co	Grants and Subsidies	502.00
Liberty Medical Clinic	Prof Services Third Party	40.00
Liberty Square Inc	Rentals and Insurance	4,327.50
Library Video Company	Supplies and Materials	284.65
Life Care	Prof Services Third Party	20.00
Life Care	Prof Services Third Party	40.00
Life Care Center	Prof Services Third Party	20.00
Life Circle Womens Hlth Care	Prof Services Third Party	60.00
Life Enhancement Services	Grants and Subsidies	390.00
Life Ins Co Of The Sw	Refunds	18,995.29
Life Ins Co Of The Sw	Other Retirement	78.82
Lifecare Family Services	Grants and Subsidies	139,781.00
Lifecare Family Services	Prof Services Third Party	40.00
Lifecare Family Services	Prof Services Third Party	2,835.00
Lifecare Family Services	Grants and Subsidies	1,231.25
Lifedoc	Prof Services Third Party	20.00
LifeDOC Diabetes Center	Prof Services Third Party	20.00
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	856.14
Lifeguard Medical Solutions	Supplies and Materials	163.00
Lifeguard Medical Solutions	Supplies and Materials	178.35
Lifeguard Medical Solutions	Supplies and Materials	286.89
Lifeguard Medical Solutions	Supplies and Materials	492.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lifesafe Services	Supplies and Materials	468.00
Lifespan Health	Prof Services Third Party	158.01
Lifespan Health	Prof Services Third Party	100.00
Light Bulb Depot 7, Llc	Supplies and Materials	2,960.30
Light Bulb Depot 7, Llc	Maint. & Repairs	225.60
Lighthouse Mission Ministries	Grants and Subsidies	10,000.00
Lil Angels Comm Daycare	Grants and Subsidies	2,482.99
Lil Britches Learning Center	Grants and Subsidies	2,996.78
Lil Punkin Childcare	Grants and Subsidies	1,746.68
Lil' Tree House	Grants and Subsidies	2,415.88
Liles Bros & Son	Motor Vehicle Operation	2,250.96
LILLIAN GUNTER	Grants and Subsidies	185.00
Lillian Giles	Grants and Subsidies	550.00
Lillian Perkey	Grants and Subsidies	3.00
Lillian Salas	Grants and Subsidies	2,855.72
Lillian Santiago	Grants and Subsidies	161.00
Lillian Wiggins	Grants and Subsidies	1,240.00
Lillie Garmon	Grants and Subsidies	1,634.94
Lillie Gause	Grants and Subsidies	337.00
Lillie M Isom Houston	Grants and Subsidies	1,240.00
Lillie Parrish	Grants and Subsidies	906.13
LILLIE R BAKER	Grants and Subsidies	178.00
Lillie Robinson	Grants and Subsidies	2,021.20
Lilybeth Norton	Grants and Subsidies	449.50
Linac J. Adams Md	Prof Services Third Party	20.00
Linbar Business Center Associates LLC	Rentals and Insurance	8,867.06
LINC Government Services LLC	Maint. & Repairs	219,872.15
Lincoln County 911 Ecd	Grants and Subsidies	235,950.80
Lincoln County Board Of Public Utilities	Utilities and Fuel	23.99
Lincoln County Clerk	State Shared Taxes	2,839.34
Lincoln County Clerk And Master	Prof Services Third Party	966.60
Lincoln County Executive	Grants and Subsidies	42,665.00
Lincoln County Executive	Grants and Subsidies	4,259.69
Lincoln County Help	Grants and Subsidies	8,995.41
Lincoln County Literacy Council	Grants and Subsidies	13,690.99
Lincoln County Soil	Grants and Subsidies	375.34
Lincoln County Trustee	Grants and Subsidies	10,633.63
Lincoln Glass Co., Inc.	Supplies and Materials	132.03
Lincoln Manor II Lp	Grants and Subsidies	36,020.00
Lincoln Medical Center	Prof Services Third Party	1,196.96
Lincoln Medical Center	Prof Services Third Party	140.00
Lincoln Medical Center Orthopedic Clinic	Prof Services Third Party	20.00
Lincoln Memorial University	Grants and Subsidies	14,750.00
Lincoln Memorial University	Training	11,444.16
Lincoln Memorial University	Grants and Subsidies	18,236.62
Lincoln Perez	Prof Services Third Party	360.88
LINDA BLACKWELL	Grants and Subsidies	261.00
LINDA D. WOLFE	Travel	197.40
LINDA FAWVER	Grants and Subsidies	116.00
LINDA JOHNSON	Grants and Subsidies	111.00
LINDA LEAGUE	Grants and Subsidies	154.00
Linda A Buchanan	Grants and Subsidies	7,500.00
Linda A Williams	Prof Services Third Party	627.10

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Linda A Wren	Grants and Subsidies	1,527.32
LINDA A. GOSSETT	Travel	204.40
Linda Adkisson	Grants and Subsidies	114.00
Linda Ann Butts	Grants and Subsidies	930.00
Linda B Dillon	Grants and Subsidies	2,039.00
Linda Bafundo	Grants and Subsidies	426.00
Linda Banks	Grants and Subsidies	766.20
Linda Brady Coleman	Grants and Subsidies	110.00
Linda Brewington	Maint. & Repairs	465.83
Linda Brown Realty Bh & G	Grants and Subsidies	137.00
Linda Burton	Grants and Subsidies	5.00
Linda C Corter	Grants and Subsidies	1,036.64
Linda C Johnson	Grants and Subsidies	2,693.59
Linda Carey	Grants and Subsidies	7,413.00
Linda Carothers	Prof Services Third Party	242.32
Linda Chamberlain	Grants and Subsidies	4,201.43
Linda Coakley	Grants and Subsidies	2,943.45
Linda D Arbuckle	Grants and Subsidies	174.00
Linda D Junker	Grants and Subsidies	2,945.00
Linda D Lott	Grants and Subsidies	1,843.88
Linda Davis	Refunds	29,604.88
Linda Davis	Other Retirement	122.85
Linda Drake	Grants and Subsidies	213.00
LINDA E DILLASHAW	Grants and Subsidies	258.13
LINDA F ANDRUS	Grants and Subsidies	64.00
LINDA F BAINES	Grants and Subsidies	154.00
LINDA F BURGESS TAYLOR	Grants and Subsidies	143.00
Linda F Glover	Grants and Subsidies	677.10
LINDA F MIESSAU	Grants and Subsidies	93.00
Linda F. Wilcox	Grants and Subsidies	636.43
Linda Forrest	Grants and Subsidies	126.00
Linda Froger	Grants and Subsidies	1,447.08
Linda Fuller	Refunds	4,940.84
Linda Fuller	Other Retirement	20.50
Linda G Fifer	Grants and Subsidies	2,264.86
LINDA G JONES	Grants and Subsidies	59.00
Linda Hill	Grants and Subsidies	1,393.45
LINDA I GRANTHAM	Grants and Subsidies	136.00
Linda J Allmon	Grants and Subsidies	1,335.48
LINDA J BUCKNER	Grants and Subsidies	242.75
Linda J Mathis	Prof Services Third Party	660.00
LINDA J MOSLEY	Grants and Subsidies	101.00
LINDA J NUNLEY	Grants and Subsidies	125.00
LINDA J TURNER	Grants and Subsidies	133.00
LINDA K ADKINS	Grants and Subsidies	132.00
Linda K Cox	Refunds	6,165.22
Linda K Cox	Other Retirement	25.58
LINDA K FINCHUM	Grants and Subsidies	222.50
Linda K Flemmons	Refunds	19,621.70
Linda K Flemmons	Other Retirement	81.42
LINDA L COOKSEY	Grants and Subsidies	126.30
LINDA L COSME	Grants and Subsidies	144.31
Linda L Greene	Grants and Subsidies	992.93

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
LINDA L HOLT	Grants and Subsidies	105.00
LINDA L MORRIS	Grants and Subsidies	136.00
LINDA L THOMPSON	Grants and Subsidies	128.00
Linda Lassiter	Maint. & Repairs	88.00
Linda M Anderson Atty	Prof Services Third Party	365.96
Linda M Davis	Grants and Subsidies	25.00
Linda M Fite	Grants and Subsidies	449.50
Linda M Hill	Grants and Subsidies	456.63
Linda Matchinske	Grants and Subsidies	899.00
Linda Moore	Refunds	501.12
Linda Moore	Other Retirement	2.08
LINDA MOREFIELD	Travel	256.20
Linda Nieves-Fontanez	Prof Services Third Party	4,922.72
Linda Nieves-Fontanez	Grants and Subsidies	1,245.00
Linda P Khumalo	Prof Services Third Party	728.00
Linda Parker	Grants and Subsidies	58.00
Linda Paulette Johnson	Grants and Subsidies	418.00
Linda Payne	Grants and Subsidies	971.54
Linda Powers	Grants and Subsidies	930.00
Linda Renee King	Grants and Subsidies	961.00
Linda Riffey	Grants and Subsidies	9,354.56
Linda Roberts	Prof Services Third Party	7,728.51
LINDA S BOYD	Grants and Subsidies	148.00
LINDA S DELOACH	Grants and Subsidies	119.00
Linda S Phillips	Grants and Subsidies	7,500.00
LINDA S SUTHERLAND	Grants and Subsidies	158.00
Linda S Winford	Grants and Subsidies	1,860.00
Linda S. Hostetler	Grants and Subsidies	2,790.00
Linda Sampley	Grants and Subsidies	1,201.00
Linda Seagroves Wright	Grants and Subsidies	1,060.82
Linda Sue Johnson	Grants and Subsidies	511.00
Linda Vaughn	Grants and Subsidies	1,392.60
Linda W Green	Grants and Subsidies	641.72
Linda Warner	Rentals and Insurance	1,000.00
Linda Wells	Prof Services Third Party	943.52
Linda Wittenburg	Grants and Subsidies	930.00
Linda Worley	Prof Services Third Party	702.12
Linda Wroblewski	Grants and Subsidies	603.88
Linda Yarbrough	Grants and Subsidies	1,492.34
Linda Yvonne Hood	Grants and Subsidies	928.76
Linda'S Farm Fresh Produce #3	Inventory	103.00
Lindsay W Britton	Grants and Subsidies	6,963.00
Lindsey Skinner	Grants and Subsidies	170.00
Line-X Of Nashville, Llc	Motor Vehicle Operation	8,193.00
Link Automotive Service\ Parts Inc.	Motor Vehicle Operation	14,989.08
Linkpoint 360	Prof Services Third Party	720.00
Links Communications Inc	Supplies and Materials	2,026.41
LINNIE P FLETCHER	Grants and Subsidies	251.25
Linnie Williams	Grants and Subsidies	636.43
Lintrak Inc	Rentals and Insurance	100.00
LINUEL R WILHOITE	Grants and Subsidies	89.00
Lipscomb U - Accounting Services	Grants and Subsidies	225.00
Lipscomb U - Accounting Services	Grants and Subsidies	8,400.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lipscomb University	Grants and Subsidies	1,500.00
Lipscomb University	Training	2,672.52
Lisa A Kilbourne	Prof Services Third Party	31.50
Lisa A Tomlinson	Prof Services Third Party	293.00
Lisa A White	Prof Services Third Party	5,237.92
Lisa A Witherspoon Atty at Law	Prof Services Third Party	1,901.84
Lisa Alexander	Grants and Subsidies	2,971.04
Lisa B Green	Grants and Subsidies	599.00
Lisa Baxter	Grants and Subsidies	134.00
Lisa Bellar	Grants and Subsidies	819.00
Lisa Broughton	Grants and Subsidies	78.00
Lisa Butterworth	Grants and Subsidies	152.00
Lisa C Cothron	Prof Services Third Party	516.00
Lisa Carr	Grants and Subsidies	83.00
LISA CAVENDER	Travel	183.90
Lisa Cook	Grants and Subsidies	80.00
Lisa Cooper	Grants and Subsidies	182.00
Lisa Cooper	Grants and Subsidies	62.00
Lisa D Ferrell	Grants and Subsidies	2,013.45
Lisa Dawn Carroll	Grants and Subsidies	456.63
Lisa Fagg	Grants and Subsidies	108.00
Lisa Faye Bentley	Grants and Subsidies	1,036.64
Lisa Hutson	Grants and Subsidies	35.00
Lisa I Rohr	Grants and Subsidies	90.00
Lisa Jones	Grants and Subsidies	1,820.00
LISA K BUTCHER	Grants and Subsidies	148.00
Lisa K Henderson	Grants and Subsidies	1,633.80
Lisa L Allen	Grants and Subsidies	1,190.40
Lisa L Moneymaker	Grants and Subsidies	2,398.47
Lisa M Cohill	Grants and Subsidies	2,401.26
Lisa M Collins	Grants and Subsidies	930.00
Lisa M Fiehweg	Prof Services Third Party	2,751.00
Lisa M Larson	Grants and Subsidies	913.26
Lisa M Miller	Prof Services Third Party	1,806.15
Lisa M Nelms	Grants and Subsidies	108.92
Lisa M Piercey	Prof Services Third Party	162.50
Lisa M Piercey MD	Prof Services Third Party	2,430.00
Lisa M Piercey MD	Prof Services Third Party	325.00
Lisa M. Laya, M.D.	Prof Services Third Party	483.94
Lisa M.Hathcoat	Grants and Subsidies	1,240.00
Lisa Marie Reese	Grants and Subsidies	930.00
Lisa Martin	Grants and Subsidies	111.00
Lisa Matlock	Grants and Subsidies	4,643.00
Lisa Mccormick	Grants and Subsidies	456.63
Lisa Moss	Prof Services Third Party	128.56
LISA NILES	Travel	119.50
Lisa Oldrock	Grants and Subsidies	2,170.00
Lisa R Thomas	Grants and Subsidies	1,696.32
Lisa Raynell Owens	Grants and Subsidies	1,829.00
Lisa Remy	Grants and Subsidies	48.00
Lisa Richardson	Grants and Subsidies	76.00
Lisa Robinson	Refunds	8,697.51
Lisa Robinson	Other Retirement	36.09

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lisa Ross Birth & Women'S Center, Inc	Prof Services Third Party	1,253.65
Lisa Shaw	Grants and Subsidies	3,957.94
Lisa Taylor	Grants and Subsidies	61.00
Lisa Whitehead	Grants and Subsidies	75.00
Lisa Whitmore	Grants and Subsidies	31.00
Lisa Y Gooch	Grants and Subsidies	964.72
Lisa Y Lewis	Grants and Subsidies	906.13
Lisa Yates	Refunds	7,115.92
Lisa Yates	Other Retirement	29.53
Lise Wolfe	Refunds	7,701.98
Lise Wolfe	Other Retirement	31.96
Lisha Cotten	Rentals and Insurance	50.00
Lithographics Inc	Printing and Duplicating	23,155.57
Lithographics Inc	Printing and Duplicating	124,155.50
Litika L Fayne	Grants and Subsidies	36.00
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,428.86
Little House Enrichment	Grants and Subsidies	4,500.28
Little Kiddies Learning Ctr	Grants and Subsidies	5,967.48
Little Lamb Child Care Center	Grants and Subsidies	3,611.35
Little Lambs Child Care Center	Grants and Subsidies	6,372.01
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,699.45
Little Peep's Academy	Grants and Subsidies	1,432.31
Little People'S Academy Inc	Grants and Subsidies	1,662.69
Little Pow Wow, Inc	Grants and Subsidies	6,980.02
Little Rascals	Grants and Subsidies	3,969.94
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	2,754.73
Little Shepherd Childcare Inc	Grants and Subsidies	3,861.66
Little Stars	Grants and Subsidies	1,897.65
Little Stars Feeding Prog Inc	Grants and Subsidies	11,413.00
Little Tenn Valley Ed Coop	Grants and Subsidies	42,199.02
Littlejohn Engineering Assoc	Professional And Administrative Services	10,100.70
Littlejohn Engineering Assoc	Prof Services Third Party	11,148.10
Livewire Electronix Llc	Supplies and Materials	10.99
Living for Life LLC	Grants and Subsidies	493.00
Livingston Housing Authority	Grants and Subsidies	7,111.00
Livingston Janitorial Services Inc	Maint. & Repairs	1,572.35
Livingston Limestone Co	Supplies and Materials	901.33
Livingston Limestone Co	Supplies and Materials	188.37
Livingston Limestone Co	Motor Vehicle Operation	201.00
Livingston Orthopaedic Clinic	Prof Services Third Party	20.00
Livingston Regional Hospital	Prof Services Third Party	20.00
Lizzie Duncan	Grants and Subsidies	454.00
LI & S Behavioral Health Services	Grants and Subsidies	90.00
Llean Bowman	Grants and Subsidies	928.76
LLOYD KING	Grants and Subsidies	110.00
LLOYD B MORROW	Grants and Subsidies	132.00
Lloyd E Coakley	Refunds	8,885.84
Lloyd E Coakley	Other Retirement	36.87
LLOYD E KIRBY	Grants and Subsidies	89.00
Lloyd G Madden	Grants and Subsidies	736.00
LLOYD T BATES	Grants and Subsidies	91.00
LLOYD W WEBB	Grants and Subsidies	119.62
Lloyd Wayne Mullins	Maint. & Repairs	540.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lloyd Wayne Mullins	Supplies and Materials	161.58
Local Government Data Processing Corp.	Data Processing	273,271.12
Local Government Data Processing Corp.	Data Processing	625.00
Lockert Law Firm PLLC	Utilities and Fuel	525.98
Lockheed Martin Desktop Solutions Inc	Professional And Administrative Services	10,027.50
LocumTenens.com	Prof Services Third Party	41,320.00
Loews Denver Hotel	Travel	272.76
Loftis Steel & Aluminum	Supplies and Materials	660.00
Log Cabin Cafe	Prof Services Third Party	97.86
Logan M England	Grants and Subsidies	1,847.29
Logis Tech, Inc	Communications	83.99
LogisTech, Inc	Prof Services Third Party	354.98
LOIREE S COLLINS	Grants and Subsidies	128.00
LOIS PANTHER	Grants and Subsidies	136.00
LOIS VOWELL	Grants and Subsidies	148.00
LOIS A BRUNER	Grants and Subsidies	132.00
Lois Chandler	Grants and Subsidies	165.00
Lois Coles	Prof Services Third Party	900.00
LOIS D BOOTH	Grants and Subsidies	154.00
LOIS D PARKS	Grants and Subsidies	317.14
LOIS E TIPTON	Grants and Subsidies	136.00
Lois J Norris	Grants and Subsidies	1,871.16
Lois Key	Grants and Subsidies	4,570.02
LOIS L NASS	Grants and Subsidies	116.00
Lois Lewis	Grants and Subsidies	500.00
Lois M Boggs	Prof Services Third Party	5,226.70
LOIS O SUTTON	Grants and Subsidies	89.00
LOIS W HYDE	Grants and Subsidies	141.00
Lojac Enterprises	Supplies and Materials	367.89
Lojac Enterprises	Supplies and Materials	3,078.00
Lojac Enterprises Inc	Highway Construction	5,903,460.16
Lojac Inc	Highway Construction	156,716.66
Lola Legette	Grants and Subsidies	151.00
Lola Rogers	Grants and Subsidies	148.00
Loletha D Woodson	Grants and Subsidies	149.00
Lolita Bradley	Grants and Subsidies	151.00
LOLITA D CARTER	Grants and Subsidies	239.00
Lona Martin	Grants and Subsidies	38.00
Londontown California Associates	Grants and Subsidies	1,334.00
Lonesource Inc	Supplies and Materials	275.43
Lonesource Inc	Supplies and Materials	33.53
Lonesource Inc	Data Processing	19.99
Lonesource Inc	Supplies and Materials	239.89
Lonesource Inc	Supplies and Materials	3,063.00
Long & Henry Partnership	Rentals and Insurance	12,833.34
Long Creek Volunteer Fire Dept	Grants and Subsidies	2,531.00
Long Hollow Family Practice Pc	Prof Services Third Party	20.00
LONNA HENDERSON	Travel	63.00
LONNIE GOODMAN	Grants and Subsidies	148.00
Lonnie A Pack	Grants and Subsidies	297.00
Lonnie Alvin Franklin	Grants and Subsidies	449.50
Lonnie and Roberta Morrow	Grants and Subsidies	550.00
Lonnie Braden	Grants and Subsidies	26.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lonnie E Maze III	Prof Services Third Party	2,998.00
Lonnie G Puckett	Grants and Subsidies	1,550.00
Lonnie King	Grants and Subsidies	250.00
LONNIE R QUALLS	Grants and Subsidies	143.00
Lonnie Siebe	Grants and Subsidies	2,148.00
Loomis Fargo & Co.	Prof Services Third Party	3,877.59
Lora D Hale	Grants and Subsidies	800.00
Lora Denise Martin	Grants and Subsidies	3,100.00
Lora Pippin	Grants and Subsidies	157.80
Lora Shirk	Grants and Subsidies	11,436.00
Lore Mitchell	Grants and Subsidies	532.20
Lorelei Janet Linsey	Grants and Subsidies	1,060.51
LORENE KINDRICK	Grants and Subsidies	404.00
LORENE OGLE	Grants and Subsidies	105.00
LORENE A MILLER	Grants and Subsidies	128.00
LORENE P DALTON	Grants and Subsidies	133.00
Lorene Patterson	Grants and Subsidies	53.00
LORENE R MCELROY	Grants and Subsidies	92.00
Loretta Coltharp-Morton	Prof Services Third Party	2,047.47
LORETTA F SANDLIN	Grants and Subsidies	137.00
Loretta Gilliam	Grants and Subsidies	3,253.45
Loretta Hammock	Grants and Subsidies	83.00
Loretta J Wallace	Grants and Subsidies	157.80
LORETTA M ADKINS	Grants and Subsidies	205.00
Loretta O Ricks	Grants and Subsidies	456.63
Loretta Odeneal	Grants and Subsidies	241.00
Loretta Taylor	Grants and Subsidies	240.00
Loretto Telephone Co Inc	Communications	44.46
Loretto Telephone Co Inc	Communications	125.96
LORI A BAXLEY	Grants and Subsidies	116.00
Lori A Miller	Grants and Subsidies	899.00
Lori A Wells	Prof Services Third Party	756.00
Lori A Wright	Grants and Subsidies	1,083.45
Lori A. Mcallister Ccr	Prof Services Third Party	229.44
Lori Ann Bates	Refunds	1,763.84
Lori Ann Bates	Other Retirement	7.32
Lori Ann Mckay	Grants and Subsidies	4,668.29
Lori Calicott	Grants and Subsidies	485.77
Lori Cole Oduyoye	Grants and Subsidies	58.00
Lori Graham	Grants and Subsidies	2,480.00
Lori Kitts	Grants and Subsidies	456.63
Lori L Jenkins	Refunds	3,476.02
Lori L Jenkins	Other Retirement	14.42
Lori Rae Holtzman	Grants and Subsidies	700.60
Lori Robertson	Grants and Subsidies	81.00
Lori Rogers	Travel	14.72
Lori Scott	Grants and Subsidies	611.32
Lori Wood	Refunds	37,501.90
Lori Wood	Other Retirement	155.62
Lorine W Overton	Grants and Subsidies	2,965.15
Lorissa Vaughn	Grants and Subsidies	136.00
LORNA F THOMASON	Grants and Subsidies	78.00
LORRAINE ZICKEFOOSE	Grants and Subsidies	128.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lorraine Kay Copeland	Grants and Subsidies	99.36
Lorraine Wade	Prof Services Third Party	4,527.00
Lorrie Harrington	Grants and Subsidies	1,150.00
Lorrie K Ridder	Prof Services Third Party	5,184.96
Lorrie Miller	Prof Services Third Party	1,498.34
Lory Bolton	Grants and Subsidies	1,240.00
Lose & Associates, Inc	Loans for Funds 33 and 34	13,217.35
Lose & Associates, Inc	Prof Services Third Party	41,949.24
Lossie Greer	Grants and Subsidies	603.88
Lotasha Fayne	Grants and Subsidies	130.00
Lottie Brown	Grants and Subsidies	152.00
Lou Bertha Bowens	Grants and Subsidies	1,860.00
Lou Miller Fields	Grants and Subsidies	4,390.92
LOUCINDA JEPPE	Grants and Subsidies	301.75
Loudon Co Circuit Clerk	Prof Services Third Party	186.06
Loudon County	Printing and Duplicating	2.00
Loudon County	Grants and Subsidies	22,499.23
Loudon County	Grants and Subsidies	2,228.97
Loudon County Chancery Court	Prof Services Third Party	73.10
Loudon County Clerk	State Shared Taxes	4,599.03
Loudon County General Sessions Court	Prof Services Third Party	388.00
Loudon County Scd	Grants and Subsidies	18,985.71
Loudon County Trustee	Grants and Subsidies	354,559.79
Loudon County Trustee	Grants and Subsidies	906,724.29
Loudon Investors LP	Grants and Subsidies	244,222.61
Loudon Utilities	Utilities and Fuel	47.46
Loudon Utilities	Utilities and Fuel	28.93
Loudon Utilities	Utilities and Fuel	24.78
Louis J Ashby	Refunds	4,561.88
Louis J Ashby	Other Retirement	18.93
LOUIS J LENTI	Grants and Subsidies	342.81
LOUIS W HAMBY	Grants and Subsidies	166.00
LOUISE AVANT	Grants and Subsidies	154.00
LOUISE TAYLOR	Grants and Subsidies	237.00
LOUISE WEBB	Grants and Subsidies	189.00
LOUISE B MCMILLEN	Grants and Subsidies	301.75
LOUISE C ATKINS	Grants and Subsidies	141.00
Louise G Dodd	Grants and Subsidies	500.00
Louise G Farrell	Grants and Subsidies	350.00
LOUISE H COOK	Grants and Subsidies	78.00
LOUISE H CUNNINGHAM	Grants and Subsidies	125.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	5,228.44
Louise Stewart	Grants and Subsidies	2,886.10
Louisville Metro Housing Auth	Grants and Subsidies	895.14
Love Child Care & Enrichment Ctr	Grants and Subsidies	7,909.71
Love Development Too C D C	Grants and Subsidies	4,705.41
Lovell Office Machines	Rentals and Insurance	327.25
Lovett'S Hardware	Supplies and Materials	11.28
Lovinna Brock	Grants and Subsidies	108.00
LOWELL T FULCHER	Grants and Subsidies	125.00
Lowells Electrical Inspection Pc	Prof Services Third Party	4,881.55
Lowenstein House	Grants and Subsidies	13,536.71
Lowe's	Supplies and Materials	-127.38

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lowes	Supplies and Materials	4,020.73
Lowes	Maint. & Repairs	215.00
Lowes	Supplies and Materials	1,558.87
Lowes	Supplies and Materials	299.60
Lowes	Supplies and Materials	1,124.37
Lowes	Supplies and Materials	893.05
Lowes	Supplies and Materials	2,770.41
Lowes	Motor Vehicle Operation	22.42
Lowes	Supplies and Materials	2,628.39
Lowes Home Centers Inc	Supplies and Materials	899.00
Lowes Home Centers Inc	Supplies and Materials	104.43
Lowes Home Centers Inc	Supplies and Materials	134.90
Lowes Of Dickson #1675	Supplies and Materials	274.80
Lowes Of Jackson (#496)	Supplies and Materials	486.04
Lowes Of South Jackson	Supplies and Materials	25.92
Lowes Of Tullahoma	Supplies and Materials	10.57
Lowes Of West Nashville	Supplies and Materials	315.23
Lowes Of West Nashville	Supplies and Materials	59.97
Lowes Of West Nashville	Supplies and Materials	512.96
Loyal Featherstone	Grants and Subsidies	519.00
Loyal Featherstone	Grants and Subsidies	382.00
LOYCE C MCCLLOUD	Grants and Subsidies	158.00
Loyce Ellia McGill	Grants and Subsidies	767.10
LOYCE J CLARK	Grants and Subsidies	193.00
Loyd Bull	Grants and Subsidies	248.00
Loyd King	Grants and Subsidies	350.00
Loyd Warf	Grants and Subsidies	299.00
Loyston Road Quarry	Supplies and Materials	200.89
LPS Integration Inc	Training	3,449.70
LR Kimball	Prof Services Third Party	11,630.97
LRK Inc	Prof Services Third Party	139.18
LRP Publications	Prof Services Third Party	315,249.25
LT Court Tech LLC	Data Processing	60,000.00
Lu Inc	Maint. & Repairs	9,595.00
Lu Inc	Highway Construction	339,023.94
Lubin Enterprises Inc	Maint., Repairs And Service Performed By	111,324.10
Lubin Enterprises Inc	Maint., Repairs And Service Performed By	4,765.35
Lubin Property Management LLC	Grants and Subsidies	1,129.00
Luceanne Clarice Overall	Land	202,900.00
LUCIEN A THOMAS	Grants and Subsidies	128.00
LUCILLE BARRETT	Grants and Subsidies	109.00
LUCILLE WATSON	Grants and Subsidies	317.14
LUCILLE B KING	Grants and Subsidies	116.00
LUCILLE D BREECE	Grants and Subsidies	185.00
Lucille Hurst	Grants and Subsidies	214.00
Lucille Mayfield	Grants and Subsidies	2,865.95
Lucius J McLaughlin	Grants and Subsidies	654.00
LUCY CHAFFIN	Grants and Subsidies	189.00
Lucy Ann Burney	Grants and Subsidies	513.05
Lucy Deiters	Grants and Subsidies	3,763.00
LUCY GUY	Travel	70.00
Lucy Hammond	Grants and Subsidies	245.00
LUCY M HAMBY	Grants and Subsidies	132.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
LUCY M RAINES	Grants and Subsidies	34.21
Lucy S Dillman	Grants and Subsidies	816.90
LUCY W LAMBERTH	Grants and Subsidies	195.05
LUDLOW M DESHIELDS	Grants and Subsidies	138.00
Ludwald Perry	Grants and Subsidies	52.00
Lueberter Stovall	Grants and Subsidies	603.88
LUIS A MALAVE	Grants and Subsidies	99.00
Luke Hill	Prof Services Third Party	150.00
Luke Kellum	Prof Services Third Party	501.96
Luke Stratton	Grants and Subsidies	1,750.00
Lula Conner	Grants and Subsidies	208.32
Lula Mccathern	Grants and Subsidies	1,207.76
Lula Mccathern	Grants and Subsidies	505.00
Lula Taylor	Grants and Subsidies	39.00
LULA W RICE	Grants and Subsidies	86.00
Lumar Corp	Grants and Subsidies	18,189.00
Lumenite	Supplies and Materials	2,874.15
Lunchtime Catering	Supplies and Materials	1,372.35
Lunchtime Catering	Communications	10.00
Lunchtime Catering	Supplies and Materials	248.34
Lundy Russell	Grants and Subsidies	7,500.00
Lupe Reagan	Prof Services Third Party	529.98
Lupie Seqovia-Bates	Prof Services Third Party	1,312.50
Luther R Hutchenson	Grants and Subsidies	785.00
Luther Terrace, Inc.	Grants and Subsidies	10,275.45
Lutheran Learning Dcc	Grants and Subsidies	3,089.53
Lyakisha Pearson	Grants and Subsidies	133.00
Lydia Alsup	Grants and Subsidies	485.77
Lydia Ann Risney	Grants and Subsidies	6,040.35
LYDIA J BARBEE	Grants and Subsidies	133.00
Lydle Willis Jones	Prof Services Third Party	3,356.26
Lyle A Jones	Prof Services Third Party	376.21
Lyle Cook Martin Assoc Inc/ Clark & Assoc	Loans for Funds 33 and 34	57,221.00
Lyn G Maloney	Grants and Subsidies	5,774.00
Lynch Lynch & Lynch	Prof Services Third Party	1,188.00
Lynchburg Manor	Grants and Subsidies	2,454.00
Lynchburg Utility Department	Loans for Funds 33 and 34	11,668.00
Lynda Cathey	Grants and Subsidies	1,614.79
Lynda Douglas	Grants and Subsidies	2,945.00
Lynda Gates	Grants and Subsidies	4.00
Lynda Lee Nix	Grants and Subsidies	1,550.00
Lynda M Cox	Grants and Subsidies	603.88
Lynell Williams CBI PC	Prof Services Third Party	1,980.00
Lynette Bass	Grants and Subsidies	1,072.68
Lynette Fletcher	Grants and Subsidies	1,240.00
Lynette Goode	Grants and Subsidies	14.00
LYNN A RUSSELL	Grants and Subsidies	128.00
Lynn Dye	Grants and Subsidies	400.00
Lynn Hagerty	Travel	964.90
Lynn Hawblitzel	Grants and Subsidies	603.88
LYNN L MILHOLEN	Grants and Subsidies	142.00
Lynn Malone Wrecker Svc	Motor Vehicle Operation	50.00
Lynn Malone'S Wrecker & Repair Shop	Motor Vehicle Operation	1,625.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Lynn Omohundro	Grants and Subsidies	1,187.50
Lynn STerrell	Prof Services Third Party	90.00
Lynn Sanford Construction Inc	Maint. & Repairs	30,214.00
Lynn Veirs	Prof Services Third Party	4,617.76
Lynn Vittatoe	Grants and Subsidies	369.00
Lynn Wesley Harrison	Grants and Subsidies	380.00
Lynnda Kaye Lister	Grants and Subsidies	2,942.21
Lynne Busby and Linda White Partner	Grants and Subsidies	304.00
Lynne D Zager, Phd	Prof Services Third Party	2,325.00
Lynne Gerhardt	Grants and Subsidies	603.88
LYNNE M ROBERSON	Grants and Subsidies	137.00
Lynne Wood	Refunds	1,849.30
Lynne Wood	Other Retirement	7.67
Lynnette A Brown	Grants and Subsidies	32.00
Lynnette Hardaway	Grants and Subsidies	149.00
Lynnette Murphy	Grants and Subsidies	1,908.36
Lynnette Wiley	Grants and Subsidies	1,550.00
Lynnridge II LP	Grants and Subsidies	47,527.00
Lynnwood II LP	Grants and Subsidies	52,232.00
Lyons Construction Services Inc.	Highway Construction	13,691.05
Lyon'S Den Lp	Grants and Subsidies	653.00
Lyons Ridge Apartments LP	Grants and Subsidies	176,764.76
Lyshon Suggs	Grants and Subsidies	134.00
M & A Supply Company Inc	Supplies and Materials	196.47
M & B Products Inc	Supplies and Materials	14,709.09
M & H Investments LLC	Grants and Subsidies	720.00
M & R Partners	Prof Services Third Party	1,112.88
M Andrew Hoover	Prof Services Third Party	357.00
M Ashraf Tahily	Grants and Subsidies	788.00
M C Outreach Learning Center	Grants and Subsidies	10,876.56
M D Electrical Inspections	Prof Services Third Party	4,846.70
M David Perez	Prof Services Third Party	5,928.00
M Elizabeth Miller	Prof Services Third Party	117.50
M Elizabeth Miller	Prof Services Third Party	693.00
M Joel Wallace	Prof Services Third Party	817.44
M K T Rental	Rentals and Insurance	2,625.00
M Lee Barrett	Grants and Subsidies	321.00
M Lee Smith Publishers LLC	Supplies and Materials	22,000.00
M Lee Smith Publishers LLC	Prof Services Third Party	12.00
M Lee Smith Publishers Llc	Prof Services Third Party	8,811.00
M Lee Smith Publishers LLC	Prof Services Third Party	327.00
M Lee Smith Publishers LLC	Training	204.00
M Lee Smith Publishers Llc	Prof Services Third Party	506.95
M Palazola Produce	Supplies and Materials	1,357.50
M Palazola Produce	Supplies and Materials	3,377.00
M Palazola Produce	Supplies and Materials	950.20
M Susanne Smith	Prof Services Third Party	604.10
M T Causley of Tennessee PLLC	Prof Services Third Party	680.00
M Wallace Coleman, Jr	Prof Services Third Party	954.39
M.J. Kellner Company, Inc.	Supplies and Materials	9,292.50
M.J. Kellner Company, Inc.	Supplies and Materials	62,414.65
M.J. Kellner Company, Inc.	Supplies and Materials	90,074.96
M.J. Kellner Company, Inc.	Supplies and Materials	18,360.46

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
M.J. Kellner Company, Inc.	Supplies and Materials	34,716.44
M.J. Kellner Company, Inc.	Supplies and Materials	2,311.48
M.J. Kellner Company, Inc.	Supplies and Materials	64,490.67
M.J. Kellner Company, Inc.	Supplies and Materials	909.65
M.J. Kellner Company, Inc.	Supplies and Materials	7,213.15
M.J. Kellner Company, Inc.	Supplies and Materials	1,885.72
M.J. Kellner Company, Inc.	Supplies and Materials	9,266.33
M.J. Kellner Company, Inc.	Supplies and Materials	9,767.14
M.J. Kellner Company, Inc.	Supplies and Materials	33,861.39
M.J. Kellner Company, Inc.	Supplies and Materials	11,628.50
M.J. Kellner Company, Inc.	Supplies and Materials	38,795.79
M.J. Kellner Company, Inc.	Supplies and Materials	0.12
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	2,395.65
Maarika F Mann	Refunds	11,650.76
Maarika F Mann	Other Retirement	48.35
MABEL E BARNHILL	Grants and Subsidies	126.30
MABLE BOWERS	Grants and Subsidies	166.00
Mable B Pride	Grants and Subsidies	485.77
MABLE L COLE	Grants and Subsidies	172.78
MABLE L RASNAKE	Grants and Subsidies	121.25
Mablean Bynum	Grants and Subsidies	5,775.30
MACARIO G MONTERO	Grants and Subsidies	251.25
Macauthority/ Computer Mktg Corp	Supplies and Materials	729.00
Machelle Brush	Grants and Subsidies	930.00
MACK GRANT	Grants and Subsidies	148.00
Mack Andrews	Grants and Subsidies	1,546.00
Mack Lewellyn	Grants and Subsidies	151.90
Mack Of Nashville, Llc	Motor Vehicle Operation	7,773.07
Mack Properties	Grants and Subsidies	1,088.00
MACK W MULLICAN	Grants and Subsidies	125.00
Mack Zarecor	Grants and Subsidies	1,200.00
Mack'S Auto Glass, Inc.	Motor Vehicle Operation	250.00
Macon County	Grants and Subsidies	3,103.50
Macon County Circuit Court Clerk	Prof Services Third Party	1,083.10
Macon County Clerk	State Shared Taxes	1,086.06
Macon County Clerk & Master	Prof Services Third Party	11.00
Macon County Clerk & Master	Prof Services Third Party	105.00
Macon County Ecd	Grants and Subsidies	2,725.20
Macon County Scd	Grants and Subsidies	1,849.26
Macon County Trustee	Grants and Subsidies	3,791.00
Macon County Trustee	Grants and Subsidies	141.00
Macon County Trustee	Grants and Subsidies	47,053.79
Macon County Trustee	Grants and Subsidies	720,634.98
Macon County Trustee	State Shared Taxes	459,527.03
Macon County Trustee	Grants and Subsidies	29,237.00
Macon Couny Hospital	Prof Services Third Party	20.00
Macon Home Apartments	Grants and Subsidies	10,989.00
Mactec Engineering And Consulting Inc	Prof Services Third Party	50,186.11
MADCAT Inc	Grants and Subsidies	8,399.91
Madden Phillips Construction Inc	Highway Construction	80,918.98
MADD-TN	Grants and Subsidies	9,527.66
Madeline Brown	Grants and Subsidies	9.00
Madeline S Maze	Grants and Subsidies	2,466.05

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Madelyn E Gray	Prof Services Third Party	128.50
Madelyn R. Schmitt	Refunds	2,213.82
Maderia Bolden	Grants and Subsidies	136.00
Madhu Sudhan Mudiam	Prof Services Third Party	7,920.00
Madison Academy & Linen Services	Maint. & Repairs	11,209.34
Madison at Cypress Lakes	Grants and Subsidies	591.00
Madison Ave Pharmacy	Supplies and Materials	88.62
Madison Co Sheriffs Dept	Prof Services Third Party	100.00
Madison Co Sheriffs Dept	Grants and Subsidies	3,081.88
Madison County Casa Inc	Grants and Subsidies	3,750.00
Madison County Chancery Court	Prof Services Third Party	302.05
Madison County Circuit Court Clerk	Prof Services Third Party	47,428.80
Madison County Clerk	State Shared Taxes	14,917.75
Madison County Development Llc	Utilities and Fuel	197.05
Madison County Government	Grants and Subsidies	7,762.69
Madison County Probate	Prof Services Third Party	202.91
Madison County Probate	Prof Services Third Party	22.00
Madison County Scd	Grants and Subsidies	4,217.04
Madison County Trustee	Communications	2,637.00
Madison County Trustee	Grants and Subsidies	5,538.84
Madison County Trustee	Grants and Subsidies	106,342.11
Madison Oaks Academy	Grants and Subsidies	1,973.44
Madison Place Apartments	Grants and Subsidies	709.00
Madison View Towers Apartments	Grants and Subsidies	45,358.00
Mae B Prewitt	Grants and Subsidies	449.50
MAE STOOKSBURY	Grants and Subsidies	148.00
Mae A Hughlett	Grants and Subsidies	5.00
Mae Ella Parram	Grants and Subsidies	1,207.76
MAE F SMITH	Grants and Subsidies	301.75
Mae Lena Bowers	Grants and Subsidies	637.67
Mae Murrell	Grants and Subsidies	31.00
Mae Vannucci	Grants and Subsidies	676.00
MAGALENE R BAILEY	Grants and Subsidies	317.14
MAGARET L BROYLES	Grants and Subsidies	301.75
Magellan Behavioral Health	Administrative Fees	557,947.52
Magellan Health Services	Insurance Expenses	878.00
Magellan Health Services	Insurance Expenses	192.00
Magellan Health Services	Insurance Expenses	219.00
Magellan Health Services	Insurance Expenses	5,471.00
Magellan Health Services	Insurance Expenses	207.00
Magellan Health Services	Insurance Expenses	2,882.00
Magellan Health Services	Insurance Expenses	1,300.00
Magellan Health Services	Insurance Expenses	4,415.00
Magellan Health Services	Insurance Expenses	367.00
Magellan Health Services	Insurance Expenses	194.00
Magellan Health Services	Insurance Expenses	17,413.55
Magellan Health Services	Insurance Expenses	4,795.14
Magellan Health Services	Insurance Expenses	44,923.79
Magellan Health Services	Insurance Expenses	46,986.50
Magellan Health Services	Insurance Expenses	1,260.00
Magellan Health Services	Insurance Expenses	25,672.92
Magellan Health Services	Insurance Expenses	4,010.53
Magellan Health Services	Insurance Expenses	13,032.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	289,681.73
Magellan Health Services	Insurance Expenses	108,104.36
Magellan Health Services	Insurance Expenses	3,296.14
Magellan Health Services	Insurance Expenses	10,867.75
Magellan Health Services	Insurance Expenses	3,503.29
Magellan Health Services	Insurance Expenses	837.42
Magellan Health Services	Insurance Expenses	23,441.00
Magellan Health Services	Insurance Expenses	15,965.17
Magellan Health Services	Insurance Expenses	3,720.00
Magellan Health Services	Insurance Expenses	8,419.95
Magellan Health Services	Insurance Expenses	3,276.01
Magellan Health Services	Insurance Expenses	286,365.04
Magellan Health Services	Insurance Expenses	121,265.83
Magellan Health Services	Insurance Expenses	15,878.08
Magellan Health Services	Insurance Expenses	613.00
Maggart Tire Co Llc	Motor Vehicle Operation	902.18
MAGGIE N ARNWINE	Grants and Subsidies	541.00
Maghan Brown	Grants and Subsidies	74.00
Magill, Crye & Cizek	Prof Services Third Party	1,419.00
Magnolia Landing Apts	Grants and Subsidies	2,280.00
Mahmoud R Ghassemi	Grants and Subsidies	603.00
Mahogany Talley	Grants and Subsidies	57.00
Maid 2 Clean	Maint. & Repairs	500.00
Mail Ship Technology	Maint. & Repairs	999.46
Mail Ship Technology	Communications	1,282.72
Mailena Parks	Grants and Subsidies	125.00
Mailene Sellers	Grants and Subsidies	46.00
MailFinance Inc	Communications	300.00
MailFinance Inc	Communications	23,054.70
Main Street Collierville	Grants and Subsidies	1,000.00
Main Street Place Inc	Rentals and Insurance	3,200.00
Main Street Place Inc	Rentals and Insurance	1,502.84
Maine Office Of Vital Statistics	Prof Services Third Party	30.00
Mainstreet Greenville Inc	Grants and Subsidies	6,000.00
Mainstreet:Murfreesboro	Grants and Subsidies	973.75
Maitland Electric PC	Prof Services Third Party	3,598.05
Major F Young	Grants and Subsidies	640.00
Makowski & Ringel	Grants and Subsidies	671.00
Makowsky Ringel Greenberg Llc	Grants and Subsidies	811.00
Malcolm Brasher	Grants and Subsidies	775.00
Malcolm Leland Rogers, Jr	Grants and Subsidies	31.00
Malibu Apts	Grants and Subsidies	2,508.00
Malikea Currin	Grants and Subsidies	1,578.21
Malinda Lewis	Grants and Subsidies	194.00
Malinda R Jacox	Grants and Subsidies	898.00
Malisa Johnson	Grants and Subsidies	145.00
Mallory Jean Beecher	Maint. & Repairs	300.00
MAMIE I WEBBER	Grants and Subsidies	89.00
MAMIE N WARD	Grants and Subsidies	105.00
Mamie Phinizey	Grants and Subsidies	1,248.06
MAMIE S MORGAN	Grants and Subsidies	185.00
Management Solutions Group Llc	Prof Services Third Party	2,000.00
Manasel Oskian	Grants and Subsidies	831.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Manatt, Phelps, Phillips LLC	Prof Services Third Party	94,333.00
Mancel Wakham Do	Prof Services Third Party	20.00
Manchester Associates 1, Llc	Grants and Subsidies	3,668.00
Manchester City Recorder	Grants and Subsidies	252,756.60
Manchester Properties Ltd	Grants and Subsidies	441.00
Manchester Water & Sewer	Utilities and Fuel	627.95
Manchester Water and Sewer Dep	Utilities and Fuel	67.28
Mandelynn Atkins	Grants and Subsidies	144.00
Mandli Communications Inc	Prof Services Third Party	146,292.48
Mandy Bagby	Maint. & Repairs	250.00
Mandy Graves	Grants and Subsidies	414.00
Mandy M Hancock	Prof Services Third Party	2,104.00
Mandy Morales	Grants and Subsidies	930.00
Manila A Eddings	Grants and Subsidies	305.66
Mannie A Smith	Grants and Subsidies	1,085.62
Mannis Truck Repair Inc	Motor Vehicle Operation	421.00
Manor Healthcare Supply	Prof Services Third Party	207.00
Manuel Benjamin Russ	Prof Services Third Party	1,376.00
Manuel Benjamin Russ	Prof Services Third Party	760.00
Manuel D Holmes	Grants and Subsidies	456.63
Maple Burns	Grants and Subsidies	2,901.60
Maple Grove Apts	Grants and Subsidies	184.00
Maple Grove Apts li	Grants and Subsidies	735.00
Maple Oak li, Lp	Grants and Subsidies	87,189.00
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Maplestreet	Rentals and Insurance	11,400.00
Maplewood Village Ltd	Grants and Subsidies	22,485.00
Mara Moody	Grants and Subsidies	1,633.80
Marathon Electric Co Inc.	Maint. & Repairs	5,561.20
Marathon Management LLC	Grants and Subsidies	1,979.00
Marc Bush	Grants and Subsidies	700.00
Marc Oppenhuizen	Grants and Subsidies	925.00
Marcella Woodson	Grants and Subsidies	79.00
Marcelle Michael	Grants and Subsidies	1,860.00
Marci Baker	Grants and Subsidies	411.68
Marcia L Ronay	Grants and Subsidies	204.00
Marcia Stokes-Payton	Grants and Subsidies	485.77
Marcia Wilson	Grants and Subsidies	111.00
Marcie Hooten	Prof Services Third Party	355.75
Marcine Antoinette Galloway	Grants and Subsidies	1,811.64
Marcum Excavating Inc	Highway Construction	31,828.00
Marcus A Lyles	Grants and Subsidies	421.00
Marcus G Parks	Grants and Subsidies	370.00
MARCUS J FARRIS	Grants and Subsidies	97.00
Marcus J Starnes	Grants and Subsidies	305.66
Marcus L Pitts	Grants and Subsidies	1,632.59
Marcus Mclemore	Grants and Subsidies	4,419.00
Marcus Vaughn	Grants and Subsidies	1,698.49
Marcy Boyd	Refunds	5,336.73
Marcy Boyd	Other Retirement	22.15
Marea G Sweeney	Grants and Subsidies	1,240.00
Marelene Wilcox	Grants and Subsidies	930.00
Marelle New man	Prof Services Third Party	200.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Margaret A Bluntson	Grants and Subsidies	2,129.10
Margaret Ashworth	Grants and Subsidies	719.51
MARGARET B SHROYER	Grants and Subsidies	86.00
Margaret Brinkley	Grants and Subsidies	35.00
Margaret Chandler	Grants and Subsidies	330.15
Margaret Dressler	Prof Services Third Party	754.52
MARGARET E DAVIS	Grants and Subsidies	146.00
MARGARET E DRIGGERS	Grants and Subsidies	184.00
MARGARET E EVANS	Grants and Subsidies	152.00
MARGARET E FRENCH	Grants and Subsidies	153.75
Margaret E Hobbs	Grants and Subsidies	123.00
MARGARET E PERRY	Grants and Subsidies	148.00
Margaret E. Barnes	Grants and Subsidies	449.50
Margaret Fanning	Grants and Subsidies	16.00
MARGARET G ROYSTON	Grants and Subsidies	133.00
Margaret Grayson	Grants and Subsidies	364.00
MARGARET J HARVEY	Grants and Subsidies	152.00
MARGARET J MINGA	Grants and Subsidies	317.14
MARGARET J SMITH	Grants and Subsidies	109.00
MARGARET J THOMAS	Grants and Subsidies	148.00
Margaret Joy Park	Grants and Subsidies	384.00
MARGARET K GAW	Grants and Subsidies	158.00
Margaret L Morris	Grants and Subsidies	1,443.98
Margaret L Johnson	Grants and Subsidies	700.00
MARGARET L WESTBROOK	Grants and Subsidies	195.05
Margaret Lindop	Grants and Subsidies	502.00
MARGARET M DOUGLAS	Grants and Subsidies	137.00
Margaret M Huff	Travel	127.88
Margaret Miller	Grants and Subsidies	404.00
Margaret Miller	Grants and Subsidies	25.00
MARGARET R HONEYCUTT	Grants and Subsidies	154.00
Margaret Robertson Apartments li Lp	Grants and Subsidies	72,994.00
MARGARET S GUESS	Grants and Subsidies	95.00
MARGARET S REASONS	Grants and Subsidies	184.00
Margaret S Robbins Md	Prof Services Third Party	20.00
Margaret San Miguel Lcsw	Prof Services Third Party	5,340.00
Margaret Shackelford	Grants and Subsidies	1,315.95
Margaret Stockdale	Grants and Subsidies	84.00
MARGARET W CROWELL	Grants and Subsidies	181.00
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Margaret White Massey	Grants and Subsidies	50.16
Margaret Whitehead	Grants and Subsidies	603.88
Margaret Willijo Brady Sherbert	Prof Services Third Party	1,070.00
Margaret Yolanda Bolden	Grants and Subsidies	2,168.76
Margareta Zlibut	Grants and Subsidies	748.00
Margaretta Denise Green	Grants and Subsidies	641.00
Margarette P Havis	Grants and Subsidies	816.90
Margarita Cuccia	Prof Services Third Party	495.00
Margarita Lamothe Md	Prof Services Third Party	128.32
Margie Boyland	Grants and Subsidies	900.00
MARGIE D KAYLOR	Grants and Subsidies	109.00
MARGIE J CROWE	Grants and Subsidies	153.75
MARGIE K FLOYD	Grants and Subsidies	253.75

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Margie Knuckles	Grants and Subsidies	6.00
MARGIE L HAGEWOOD	Grants and Subsidies	175.00
MARGIE L WALLACE	Grants and Subsidies	142.00
Margie Lawson	Grants and Subsidies	485.77
MARGIE R FRIZZELL	Grants and Subsidies	223.00
MARGIE S VANN	Grants and Subsidies	143.00
Margo Lee	Grants and Subsidies	36.00
Margolin Hebrew Academy	Grants and Subsidies	26,919.41
MARGUERITE U CAMPBELL	Grants and Subsidies	162.00
Mari Ann Layle Curtis	Grants and Subsidies	2,787.83
Maria Bristol	Grants and Subsidies	611.32
Maria Bristol	Grants and Subsidies	825.00
Maria Britt	Grants and Subsidies	2,943.45
Maria C Soto	Prof Services Third Party	1,162.50
Maria C Thompson	Grants and Subsidies	4,803.45
Maria G Roel Vecino	Refunds	1,274.82
Maria G Roel Vecino	Other Retirement	5.29
Maria Hernandez	Grants and Subsidies	22.00
Maria Humphreys	Grants and Subsidies	1,550.00
MARIA J WORLEY	Grants and Subsidies	44.00
Maria Joseph	Prof Services Third Party	426.00
Maria M Williams	Grants and Subsidies	2,659.49
Maria Overton	Grants and Subsidies	137.00
MARIAN A BAILEY	Grants and Subsidies	301.75
Marian Elizabeth Jones	Grants and Subsidies	329.53
Mariana Gallardo	Grants and Subsidies	262.00
Marianela F Rowell	Prof Services Third Party	90.00
Marianne L Yesensky	Grants and Subsidies	485.77
Maricopa County Superior Court	Prof Services Third Party	62.50
MARIE ADAMS	Grants and Subsidies	192.00
MARIE GUNNELS	Grants and Subsidies	112.50
MARIE A BURRIS	Grants and Subsidies	1,006.97
Marie A Johnson	Grants and Subsidies	4.00
Marie A Lavery	Grants and Subsidies	35.00
MARIE B LOY	Grants and Subsidies	128.00
MARIE B WATSON	Grants and Subsidies	180.00
Marie Bateman	Grants and Subsidies	930.00
MARIE C BAILEY	Grants and Subsidies	143.13
MARIE C VASSEY	Grants and Subsidies	137.00
Marie Glass	Grants and Subsidies	766.20
MARIE K CAPPS	Grants and Subsidies	175.00
Marie Laurent-Workman	Grants and Subsidies	622.00
MARIE N D ARC	Grants and Subsidies	154.00
MARIE O HAMILTON	Grants and Subsidies	301.75
Marie Padgett	Rentals and Insurance	1,620.00
Marie Perelman	Prof Services Third Party	245.00
Marie Pittman	Grants and Subsidies	1,860.00
Marie Rowland-Nichols	Grants and Subsidies	122.00
Marie Vaughn	Grants and Subsidies	111.00
MARIE W DYE	Grants and Subsidies	317.14
Marietta Fletcher	Grants and Subsidies	110.00
Marietta Housing Authority	Grants and Subsidies	2,116.42
Marilou Harrington	Grants and Subsidies	600.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
MARILYN B HESTLE	Grants and Subsidies	131.00
Marilyn Braden	Grants and Subsidies	406.00
MARILYN C WOODS	Grants and Subsidies	99.00
Marilyn E Wilborn	Grants and Subsidies	790.00
Marilyn F Brent	Grants and Subsidies	780.00
Marilyn Hervery	Grants and Subsidies	103.00
Marilyn Koeller	Travel	227.00
Marilyn L Davis	Grants and Subsidies	700.60
MARILYN M DANIEL	Grants and Subsidies	180.00
Marilyn M Hawkins	Grants and Subsidies	74.00
Marilyn Menifee	Grants and Subsidies	78.00
Marilyn Reed	Grants and Subsidies	25.00
Marilyn Townsend	Grants and Subsidies	700.60
Marilyn Wilkins	Grants and Subsidies	14.00
Marilynn Surrect	Grants and Subsidies	750.00
Marine Sales of Pickwick LLC	Maint. & Repairs	469.08
Marinell H Jackson	Grants and Subsidies	150.00
MARINELL M YATES	Grants and Subsidies	137.00
Mario Trimble	Grants and Subsidies	398.40
Marion County	Prof Services Third Party	378.00
Marion County	Prof Services Third Party	6,079.50
Marion County Clerk	State Shared Taxes	2,736.96
Marion County Railroad Authority	Grants and Subsidies	1,378.44
Marion County Trustee	Grants and Subsidies	3,791.00
Marion County Trustee	Rentals and Insurance	460.00
Marion County Trustee	Grants and Subsidies	2,363.56
Marion County Trustee	Grants and Subsidies	2,822.40
Marion County Trustee	Grants and Subsidies	17,605.00
Marion County Trustee	Grants and Subsidies	517,327.64
Marion County Trustee	Grants and Subsidies	13,513.36
Marion County Trustee	Grants and Subsidies	3,064.45
Marion County Trustee	State Shared Taxes	941,498.79
Marion County Trustee	Grants and Subsidies	2,752.75
MARION D POWELL	Grants and Subsidies	137.00
Marion Farmers Cooperative	Maint. & Repairs	10.00
Marion Farmers Cooperative	Motor Vehicle Operation	181.30
Marion Law Office LLC	Prof Services Third Party	486.00
Marion Natural Gas Sys	Utilities and Fuel	4.45
Marion Natural Gas System	Utilities and Fuel	5.47
Marion Robinson	Grants and Subsidies	850.00
Marion Y Jefferson	Grants and Subsidies	177.00
Marisol Aguirre	Prof Services Third Party	90.00
Marisol Santiago-Acosta	Grants and Subsidies	123.00
MARJERIE N CATON	Grants and Subsidies	160.91
MARJORIE A BALDWIN	Grants and Subsidies	109.00
Marjorie Bristol	Prof Services Third Party	3,295.84
Marjorie D. Frizzell	Grants and Subsidies	2,922.37
Mark A Hart	Grants and Subsidies	913.00
Mark A Kirk Pc	Prof Services Third Party	2,626.50
Mark A Kovach	Prof Services Third Party	8,276.00
Mark A Mesler Pc	Prof Services Third Party	1,466.00
Mark A Murdoch	Grants and Subsidies	650.00
Mark A Polk	Prof Services Third Party	210.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Mark A Pullum	Payments to Unemploy Claimants	53.00
Mark A Williams	Rentals and Insurance	1,500.00
Mark A. Hodges	Grants and Subsidies	449.50
Mark Abbotoy	Grants and Subsidies	775.00
Mark Allen Pedigo	Grants and Subsidies	400.00
Mark Andreola	Grants and Subsidies	456.63
Mark B Willoughby	Grants and Subsidies	1,200.00
Mark B. Coomer	Grants and Subsidies	859.94
Mark Barnett	Grants and Subsidies	7,500.00
Mark C Logan	Grants and Subsidies	5,102.00
Mark C Taylor	Grants and Subsidies	585.00
Mark Cantrell	Grants and Subsidies	344.00
Mark Chan	Grants and Subsidies	270.00
Mark Chapman Attorney	Grants and Subsidies	611.32
MARK D COUTURIER	Grants and Subsidies	670.00
Mark Davidson	Prof Services Third Party	3,557.00
Mark Dyke	Grants and Subsidies	182.00
Mark E Walker	Prof Services Third Party	6,000.00
Mark Eric Blakley	Prof Services Third Party	3,000.00
Mark Finchum	Prof Services Third Party	400.00
Mark Frederick Wilson	Grants and Subsidies	1,083.45
Mark H Smisor	Grants and Subsidies	485.77
Mark Hutton	Grants and Subsidies	750.00
Mark Johnson Photography Inc	Grants and Subsidies	778.26
Mark Keisling	Grants and Subsidies	3,884.00
Mark Lunsford	Grants and Subsidies	320.00
Mark Maples	Grants and Subsidies	325.00
Mark N Foster	Prof Services Third Party	2,729.25
Mark Parker	Grants and Subsidies	816.00
Mark R Olson	Rentals and Insurance	8,000.00
Mark R Wood	Prof Services Third Party	8,915.00
Mark Russell	Grants and Subsidies	766.00
Mark Sefsik	Grants and Subsidies	80.00
Mark Sherfey Md	Prof Services Third Party	20.00
MARK T HUTSON	Grants and Subsidies	148.00
Mark Tackett Pc	Prof Services Third Party	1,180.65
Mark Tribble	Prof Services Third Party	3,923.60
Mark Walker	Grants and Subsidies	7,424.00
Mark Ward	Grants and Subsidies	420.00
Mark Weissenberg	Prof Services Third Party	620.00
Markeita M Smith	Grants and Subsidies	253.00
Markeshia Cofer	Grants and Subsidies	28.00
Markeshia Dickson	Grants and Subsidies	251.00
Market Square Inc	Rentals and Insurance	4,452.50
Marketa Lakuni Ware	Grants and Subsidies	111.00
Marketing Education Resource Center Inc	Supplies and Materials	15,495.00
Marketplace Investment Group Llc	Rentals and Insurance	625.00
Marks Group	Rentals and Insurance	11,970.00
Mark'S Plumbing Parts	Supplies and Materials	152.03
Mark'S Plumbing Parts	Supplies and Materials	146.29
MARLENE A SMITH	Grants and Subsidies	86.00
MARLENE D HAYDEN	Grants and Subsidies	141.00
MARLENE E KUHN	Grants and Subsidies	196.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
MARLENE H DOLEN	Grants and Subsidies	148.00
Marlene Lovelace	Grants and Subsidies	456.63
Marlene R Kimball	Grants and Subsidies	146.00
Marleter Hodge	Grants and Subsidies	603.88
Marlin Business Bank	Supplies and Materials	99.00
Marlin New son	Grants and Subsidies	1,098.00
Marlon Malbrough	Grants and Subsidies	256.00
Marquel D Flippin	Grants and Subsidies	576.00
Marquita Price	Grants and Subsidies	816.90
Marquita Simpson	Grants and Subsidies	102.00
Marquita Wright	Grants and Subsidies	13.00
Marriott Business Services	Prof Services Third Party	32,802.32
Marrissa Curl	Grants and Subsidies	64.00
MARRY L BEAN	Grants and Subsidies	159.00
MARSHA A BROWN	Grants and Subsidies	89.00
Marsha A Stepney	Grants and Subsidies	356.81
Marsha Arnurius	Prof Services Third Party	892.88
Marsha G. Sensing	Grants and Subsidies	449.50
Marsha Grey	Grants and Subsidies	3,448.13
Marsha McGee	Grants and Subsidies	179.00
Marshal Mize Ford Inc	Motor Vehicle Operation	3,373.31
Marshall County	Prof Services Third Party	27.00
Marshall County Board of Publi	Utilities and Fuel	4,341.77
Marshall County Clerk	State Shared Taxes	2,270.31
Marshall County Executive	Grants and Subsidies	1,700.78
Marshall County Executive	Grants and Subsidies	1,606.21
Marshall County Schools	Grants and Subsidies	18,073.73
Marshall County Trustee	Grants and Subsidies	3,791.00
Marshall County Trustee	Grants and Subsidies	905.00
Marshall County Trustee	Grants and Subsidies	5,988.40
Marshall County Trustee	Grants and Subsidies	804,510.59
Marshall County Trustee	Grants and Subsidies	33,227.80
Marshall County Trustee	State Shared Taxes	719,680.22
Marshall Fant	Grants and Subsidies	896.00
Marshall Farmers Co Op	Supplies and Materials	17.10
Marshall Medical Ctr/ Maury Regional Hosp	Prof Services Third Party	561.63
Marshall Mize Ford	Motor Vehicle Operation	5,269.69
Marshall'S Transmissions & Sales	Motor Vehicle Operation	2,800.00
Marshfield Clinic	Prof Services Third Party	20.00
Marta Coronado	Prof Services Third Party	928.00
Marta G Harra	Prof Services Third Party	543.00
MARTHA MORTON	Grants and Subsidies	138.78
MARTHA A ELLIOTT	Grants and Subsidies	258.13
Martha A Jackson	Supplies and Materials	51.31
MARTHA A WEBB	Grants and Subsidies	136.00
MARTHA B CORLEW	Grants and Subsidies	166.00
MARTHA B DANCY	Grants and Subsidies	138.78
Martha Carpenter	Grants and Subsidies	726.95
MARTHA D POORE	Grants and Subsidies	149.00
Martha Dunham	Grants and Subsidies	21.00
MARTHA E VANCE	Grants and Subsidies	89.00
Martha E West	Prof Services Third Party	138.00
Martha Edwards	Grants and Subsidies	1,905.26

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Martha Ellen Ruff	Grants and Subsidies	79.12
MARTHA F ADAMS	Grants and Subsidies	188.18
MARTHA F LEDBETTER	Grants and Subsidies	180.00
Martha Gail Singleton	Grants and Subsidies	449.50
Martha Henard	Refunds	3,688.15
Martha Henard	Other Retirement	15.30
MARTHA J MCGAHA	Grants and Subsidies	149.00
Martha J Taylor	Grants and Subsidies	449.50
Martha Jefferson	Grants and Subsidies	1.00
MARTHA K DUNAGAN	Grants and Subsidies	192.00
Martha K Farrar	Grants and Subsidies	76.00
Martha L Cochran	Prof Services Third Party	3,969.00
Martha L Crutcher Court Reporting	Prof Services Third Party	673.60
MARTHA L ELLIS	Grants and Subsidies	188.18
MARTHA L NOLES	Grants and Subsidies	204.00
Martha M Collins	Grants and Subsidies	930.00
Martha M Prince	Grants and Subsidies	769.73
MARTHA M. COOK	Travel	118.80
Martha O'Bryan Center Inc	Grants and Subsidies	24,280.24
Martha O'Bryan Center Inc	Grants and Subsidies	10,602.22
MARTHA P STILLS	Grants and Subsidies	171.00
Martha Rena Robinson	Grants and Subsidies	1,083.45
Martha Rippy	Grants and Subsidies	1,240.00
Martha Robertson	Grants and Subsidies	490.00
MARTHA S ANDERSON	Grants and Subsidies	154.00
MARTHA S HAYNES	Grants and Subsidies	154.00
MARTHA S TILLERY	Grants and Subsidies	99.00
Martha Sikes	Refunds	9,928.99
Martha Sikes	Other Retirement	41.20
Martha Stone	Grants and Subsidies	8.00
Martha Thomasson	Refunds	17,663.55
Martha Thomasson	Other Retirement	73.30
Martha'S Learning Enrichment Center	Grants and Subsidies	2,619.65
Martin Daniel	Grants and Subsidies	7,500.00
Martin F Shelley	Grants and Subsidies	1,200.00
Martin Family Healthcare LLC	Prof Services Third Party	20.00
Martin Housing Authority	Grants and Subsidies	8,111.35
Martin Housing Authority	Grants and Subsidies	3,203.60
Martin Housing Authority	Grants and Subsidies	9,396.06
Martin James Laight	Grants and Subsidies	600.00
Martin Manor	Grants and Subsidies	192.00
Martin Motors	Motor Vehicle Operation	1,590.00
Martin Plumbing Inc	Maint. & Repairs	314.67
Martin Police Dept	Grants and Subsidies	6,253.67
Martin Specialty Clinic	Prof Services Third Party	20.00
Martin Tolley	Grants and Subsidies	7,500.00
Martin Water & Gas Dept	Utilities and Fuel	90.46
Martina Chambers	Grants and Subsidies	3.00
Martina Wiggins	Grants and Subsidies	181.00
Martin's Inspection Services PC	Prof Services Third Party	2,470.00
Marty Jackson	Grants and Subsidies	4,028.45
Marty Martin	Grants and Subsidies	1,550.00
Marvella Pettus	Grants and Subsidies	31.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Marvene Taylor	Grants and Subsidies	54.00
Marvin Atkins	Grants and Subsidies	904.27
Marvin Cook	Grants and Subsidies	2,161.00
Marvin Covert Pitts	Grants and Subsidies	750.00
MARVIN E NASH	Grants and Subsidies	141.00
Marvin Gutierrez	Grants and Subsidies	73.00
MARVIN J SCOTT	Grants and Subsidies	146.00
MARVIN L ADAMS	Grants and Subsidies	213.15
Marvin Lusk	Prof Services Third Party	39.21
MARVIN R BRADY	Grants and Subsidies	103.00
Marvin R Salerno	Grants and Subsidies	899.00
MARVIN R WEAVER	Grants and Subsidies	148.00
Marvin Ray West,Sr	Grants and Subsidies	4,361.40
Marvine Hardiman	Grants and Subsidies	1,342.92
Marvyn Enterprises, Inc	Prof Services Third Party	2,267.04
MARY BLACK	Grants and Subsidies	128.00
MARY EDENS	Grants and Subsidies	171.00
Mary A Abner	Grants and Subsidies	913.26
MARY A ALLEY	Grants and Subsidies	116.00
MARY A BALLINGER	Grants and Subsidies	148.00
MARY A BROCK	Grants and Subsidies	128.00
MARY A BROOKS	Grants and Subsidies	109.00
Mary A Clark	Grants and Subsidies	821.81
MARY A FINK	Grants and Subsidies	94.00
Mary A Guppton	Refunds	3,102.80
Mary A Guppton	Other Retirement	12.88
Mary A Holt	Grants and Subsidies	1,550.00
Mary A Mckenzie	Grants and Subsidies	2,790.00
MARY A MOONEYHAM	Grants and Subsidies	89.00
MARY A SCHWARTZINGER	Grants and Subsidies	86.00
Mary A Simmons	Grants and Subsidies	42.00
Mary A. Foster	Grants and Subsidies	485.77
Mary Alexander	Grants and Subsidies	18.00
MARY ANN KINCADE	Grants and Subsidies	181.00
Mary Ann Blakley	Grants and Subsidies	696.30
Mary Ann Boggess-Pace	Grants and Subsidies	2,480.00
Mary Ann Carter-Hodge	Grants and Subsidies	16.00
Mary Ann Lewis	Grants and Subsidies	456.63
Mary Ann Malone	Grants and Subsidies	27.00
Mary Ann Motychak	Grants and Subsidies	305.66
Mary Ann Pearson	Grants and Subsidies	353.40
Mary Ann Probst	Prof Services Third Party	3,975.72
Mary Ann Pugh	Grants and Subsidies	603.88
Mary Ann Roberts	Grants and Subsidies	405.00
Mary Ann Stratton	Grants and Subsidies	1,808.23
Mary Audrey Anderson	Grants and Subsidies	500.00
MARY B STRAWN	Grants and Subsidies	117.00
Mary B Tucker	Prof Services Third Party	2,972.26
Mary Barbee	Refunds	3,923.41
Mary Barbee	Other Retirement	16.28
Mary Belle Hovinga	Grants and Subsidies	1,372.50
Mary Blalock	Grants and Subsidies	2,661.00
MARY BOND LONON	Travel	269.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Mary Brooks	Grants and Subsidies	1,829.93
Mary Brown	Grants and Subsidies	1,550.00
MARY C BILLINGS	Grants and Subsidies	116.00
MARY C BOECHER	Grants and Subsidies	171.00
Mary C Chaney	Grants and Subsidies	15.00
MARY C HOWARD	Grants and Subsidies	172.83
MARY C LASATER	Grants and Subsidies	176.00
MARY C WATKINS	Grants and Subsidies	128.00
Mary Cooper	Grants and Subsidies	292.80
Mary Cox	Grants and Subsidies	518.32
MARY D DRAKE	Grants and Subsidies	79.00
Mary D Randle-Holmes	Grants and Subsidies	25.00
Mary Denson	Grants and Subsidies	330.00
Mary Dorais Graves	Grants and Subsidies	159.00
Mary Drake	Grants and Subsidies	60.00
Mary Drew Cerone	Grants and Subsidies	449.50
MARY E ABBOTT	Grants and Subsidies	148.00
MARY E BLANKENSHIP	Grants and Subsidies	142.00
MARY E CASWELL	Grants and Subsidies	148.00
Mary E Come	Refunds	2,412.95
Mary E Come	Other Retirement	10.01
MARY E CUNNINGHAM	Grants and Subsidies	148.00
MARY E FORD	Grants and Subsidies	122.00
MARY E HARTLE	Grants and Subsidies	41.00
MARY E HODGE	Grants and Subsidies	149.00
Mary E Jefferson	Grants and Subsidies	332.00
MARY E LEWIS	Grants and Subsidies	148.00
MARY E MANLEY	Grants and Subsidies	175.00
MARY E OVERSTREET	Grants and Subsidies	152.00
Mary E Palmer	Grants and Subsidies	520.00
MARY E PERRY	Grants and Subsidies	166.00
MARY E PRICE	Grants and Subsidies	128.00
MARY E RAGSDALE	Grants and Subsidies	251.25
Mary E Sims	Grants and Subsidies	603.88
MARY E TAYLOR	Grants and Subsidies	154.97
Mary E Walton	Grants and Subsidies	1,875.19
Mary E. Blackorby	Grants and Subsidies	603.88
Mary Earl Eison	Grants and Subsidies	450.00
Mary Ella Adams	Grants and Subsidies	485.77
Mary Ellen Hicks	Grants and Subsidies	1,240.00
Mary Eugenia Lewis	Prof Services Third Party	1,248.90
Mary Evars Goan Atty	Prof Services Third Party	879.00
Mary Evelyn Rye	Grants and Subsidies	675.00
MARY F ANDERSON	Grants and Subsidies	178.00
Mary Frances Clark	Grants and Subsidies	1,207.76
Mary Frances Loggins	Grants and Subsidies	192.00
Mary Frances Moses	Grants and Subsidies	2,913.07
MARY G THOMPSON	Grants and Subsidies	161.00
MARY G VASSAR	Grants and Subsidies	89.06
Mary Gardner	Grants and Subsidies	485.77
Mary Gooch	Prof Services Third Party	2,089.70
Mary Grimsley	Grants and Subsidies	7,120.00
MARY H ALDER	Grants and Subsidies	104.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
MARY H MCCOLLUM	Grants and Subsidies	97.00
MARY H ROSE	Grants and Subsidies	86.00
Mary Hancock	Grants and Subsidies	928.76
Mary Harding	Grants and Subsidies	930.00
Mary Hill	Grants and Subsidies	153.00
MARY I ARNOLD	Grants and Subsidies	128.00
MARY J BROWN	Grants and Subsidies	148.00
Mary JClement	Prof Services Third Party	773.00
Mary J Corson	Grants and Subsidies	3,104.65
Mary J Glover	Refunds	1,840.42
Mary J Glover	Other Retirement	7.64
MARY J HOWELL	Grants and Subsidies	134.00
Mary J Jones	Grants and Subsidies	48.00
MARY J KEIRNS	Grants and Subsidies	97.00
MARY J PRIDE	Grants and Subsidies	112.50
Mary Jane Turbett LCSW	Prof Services Third Party	20.00
Mary Jean Brown	Grants and Subsidies	769.73
Mary Jernigan	Grants and Subsidies	365.00
Mary Jo Case	Supplies and Materials	85.00
Mary Jo Hall	Grants and Subsidies	291.00
Mary Jo Pickney	Grants and Subsidies	899.00
Mary Johnson	Grants and Subsidies	11.00
Mary June Green	Grants and Subsidies	909.54
Mary K Beeler	Grants and Subsidies	35.00
MARY K DOUGHERTY	Grants and Subsidies	119.62
MARY K JONES	Grants and Subsidies	165.00
Mary K Turner	Grants and Subsidies	617.10
MARY K WATSON	Grants and Subsidies	128.00
MARY L BROWN	Grants and Subsidies	97.00
MARY L DENTON	Grants and Subsidies	148.00
Mary L Easley	Grants and Subsidies	725.40
MARY L GRAHAM	Grants and Subsidies	32.00
Mary L Gregory	Grants and Subsidies	2,793.30
Mary L Howard	Grants and Subsidies	200.00
MARY L KNIGHT	Grants and Subsidies	222.50
Mary L Love	Grants and Subsidies	450.00
MARY L MOORE	Grants and Subsidies	205.00
MARY L NEWMAN	Grants and Subsidies	172.83
MARY L REDMOND	Grants and Subsidies	167.30
MARY L SADBERRY	Grants and Subsidies	224.00
Mary L Tyler	Grants and Subsidies	513.00
Mary L Ward	Prof Services Third Party	2,766.72
MARY L WILSON	Grants and Subsidies	48.00
Mary L Yarling	Prof Services Third Party	105.00
Mary Langenbrunner	Prof Services Third Party	150.00
Mary Louise Burton	Grants and Subsidies	400.21
Mary Lynn Champion	Grants and Subsidies	527.00
Mary Lynn Goins	Grants and Subsidies	69.00
MARY M BECK	Grants and Subsidies	124.00
MARY M COVERT	Grants and Subsidies	175.00
Mary M Duncan	Grants and Subsidies	1,687.33
MARY M MCCASLAND	Grants and Subsidies	37.50
MARY M PARROTT	Grants and Subsidies	110.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Mary M Turnmire	Grants and Subsidies	930.00
Mary Marlene Brown	Grants and Subsidies	1,291.46
Mary Massey Dillman	Grants and Subsidies	78.00
Mary McClain	Grants and Subsidies	650.00
Mary Meek Travis	Grants and Subsidies	1,508.15
Mary Molamphy	Grants and Subsidies	1,053.38
MARY N CLEVENGER	Grants and Subsidies	128.00
MARY N MURRELL	Grants and Subsidies	10.00
Mary N. Tubbs	Maint. & Repairs	325.00
Mary Normand	Grants and Subsidies	348.00
Mary O Taylor	Grants and Subsidies	2,943.45
Mary Oldham	Grants and Subsidies	159.00
Mary Posey	Grants and Subsidies	338.21
Mary Price	Grants and Subsidies	449.50
Mary R English	Travel	169.92
Mary R Hollis	Grants and Subsidies	928.76
MARY R WYATT	Grants and Subsidies	78.00
Mary Ruben	Grants and Subsidies	456.63
MARY RUTH C HAYNES	Grants and Subsidies	105.00
Mary Ruth McNatt	Prof Services Third Party	608.70
Mary Ruth Petty	Grants and Subsidies	806.31
Mary S Gardner	Grants and Subsidies	795.30
Mary S Gordon	Grants and Subsidies	129.00
Mary S Simmons	Prof Services Third Party	900.00
Mary Saffell	Grants and Subsidies	749.58
Mary Saunooke	Grants and Subsidies	356.00
Mary Semple	Grants and Subsidies	390.00
Mary Smith	Grants and Subsidies	6.00
Mary Squires	Grants and Subsidies	485.77
Mary Starling	Grants and Subsidies	611.32
Mary Sue Harris	Grants and Subsidies	365.00
Mary Sue Norfleet	Grants and Subsidies	342.00
Mary Sullivan Moore, Attorney at Law	Prof Services Third Party	1,814.79
Mary Thomas	Grants and Subsidies	87.00
Mary Tucker	Grants and Subsidies	6.00
MARY V BOWERY	Grants and Subsidies	133.00
MARY W BALLEW	Grants and Subsidies	128.00
Mary Walls	Grants and Subsidies	449.50
Mary Walters	Refunds	1,416.05
Mary Walters	Other Retirement	5.88
Mary Wickersham	Grants and Subsidies	525.00
Maryland Dept Of Health & Mental Hygiene	Prof Services Third Party	12.00
MARYROSE T ABBITT	Grants and Subsidies	171.00
Marysville Marine Distributors	Motor Vehicle Operation	860.66
Maryville College	Grants and Subsidies	34,345.51
Maryville College	Training	1,430.52
Maryville Towers Affordable Hsg Corp	Grants and Subsidies	39,554.00
Mas Llc	Prof Services Third Party	462.50
Mason Ice	Supplies and Materials	1,416.03
Mass Mutual Financial	Refunds	7,689.96
Massachusetts Dept of Revenue	Payments to Unemploy Claimants	273.00
Massachusetts Medical Society	Prof Services Third Party	189.00
Massengill Caldwell & Hyder Pc	Prof Services Third Party	42.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Master Repair Svc	Supplies and Materials	94.45
Master Repair Svc	Motor Vehicle Operation	580.00
Mastercraft Boat Company	Grants and Subsidies	61,600.00
Masterfit	Maint. & Repairs	400.00
Material Handling Inc	Motor Vehicle Operation	715.16
Material Handling Inc	Supplies and Materials	282.00
Material Handling Inc	Motor Vehicle Operation	17.28
Material Handling Resources	Motor Vehicle Operation	399.23
MATHA N CHANDLER	Grants and Subsidies	219.97
Mathis Battery Co	Motor Vehicle Operation	434.00
Mathis Enterprises	Rentals and Insurance	3,044.87
Mathis Office Supply	Prof Services Third Party	2.00
Mathis Office Supply	Supplies and Materials	1,336.30
Mathis Office Supply	Data Processing	61.00
Matlivia Haymon	Grants and Subsidies	29.00
Matlock & Sons, Inc	Supplies and Materials	18.00
Matrine Dixon	Grants and Subsidies	144.00
Matt Burnett	Grants and Subsidies	1,761.00
Matt J Wilson	Grants and Subsidies	700.00
Matt Miller	Prof Services Third Party	745.19
Mattern & Craig Inc	Prof Services Third Party	99,707.93
Matthew Bender & Co Inc	Supplies and Materials	726.00
Matthew Bender & Co Inc	Prof Services Third Party	64.01
Matthew Bender & Co Inc	Prof Services Third Party	35.99
Matthew Bender & Co., Inc.	Prof Services Third Party	35.99
Matthew Bender & Co., Inc.	Supplies and Materials	7,492.78
Matthew Bender & Co., Inc.	Prof Services Third Party	1,951.66
Matthew Bender & Co., Inc.	Prof Services Third Party	310.53
Matthew Bender & Co., Inc.	Prof Services Third Party	257.81
Matthew Bender & Co., Inc.	Prof Services Third Party	197.35
Matthew Bender & Company, Inc.	Prof Services Third Party	246.52
Matthew Bender & Company, Inc.	Supplies and Materials	1,252.50
Matthew Bender & Company, Inc.	Supplies and Materials	36.71
Matthew Bender & Company, Inc.	Prof Services Third Party	1,119.12
Matthew Bender & Company, Inc.	Supplies and Materials	1,662.35
Matthew Bender & Company, Inc.	Supplies and Materials	64.01
Matthew Bender & Company, Inc.	Prof Services Third Party	173.45
Matthew Bender & Company, Inc.	Prof Services Third Party	1,132.94
Matthew Bender & Company, Inc.	Supplies and Materials	35.99
Matthew Bender & Company, Inc.	Supplies and Materials	35.99
Matthew Bender & Company, Inc.	Prof Services Third Party	35.99
Matthew Brothers	Grants and Subsidies	5,265.00
Matthew C Rogers	Prof Services Third Party	706.00
Matthew Edwards Attorney at Law	Prof Services Third Party	3,088.00
Matthew Evans	Prof Services Third Party	685.00
Matthew Kennedy	Grants and Subsidies	930.00
Matthew L Fink	Prof Services Third Party	895.00
Matthew P Savage	Prof Services Third Party	1,615.00
Matthew Sandbank	Prof Services Third Party	150.00
Matthew Schantz Md	Prof Services Third Party	20.00
Matthew Stover	Grants and Subsidies	1,000.00
Matthew T Colvard	Prof Services Third Party	553.00
Matthew T Tuck	Prof Services Third Party	2,112.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Matthew W Johnson	Grants and Subsidies	1,134.00
Matthew Walker Health Center	Prof Services Third Party	40.00
Matthews, Rhea, & Armour	Prof Services Third Party	2,470.00
MATTIE E HAND	Grants and Subsidies	161.00
Mattie E Pearson	Grants and Subsidies	495.00
MATTIE G DIXON	Grants and Subsidies	222.50
MATTIE M JENKINS	Grants and Subsidies	317.14
Mattie Mae Thomas	Grants and Subsidies	201.00
MATTIE S BEASON	Grants and Subsidies	132.00
Mattox Auto Parts	Motor Vehicle Operation	220.80
Maudie Karen Buchanan	Grants and Subsidies	928.76
MAUDIE L PARISH	Grants and Subsidies	160.91
Maureen Rodriguez	Grants and Subsidies	351.00
Maureen Villalobos	Prof Services Third Party	5,655.00
Maurice A Lierman	Grants and Subsidies	358.00
Maurice Austin	Grants and Subsidies	1,240.00
Maurice Holland Pc	Prof Services Third Party	4,551.75
Maurice Jackson	Grants and Subsidies	816.90
Maurice Rolland	Grants and Subsidies	125.00
Maurice Tilley	Grants and Subsidies	7,500.00
Maurissa N Perkins	Grants and Subsidies	92.00
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	31,048.51
Maury County	Prof Services Third Party	2,205.00
Maury County Clerk	State Shared Taxes	6,449.36
Maury County Clerk & Master	Prof Services Third Party	11.00
Maury County Register Of Deeds	Prof Services Third Party	84.00
Maury County Scd	Grants and Subsidies	3,866.63
Maury County Solid Waste	Utilities and Fuel	2,533.83
Maury Regional Hospital	Prof Services Third Party	80.00
Maury Regional Medical Center	Prof Services Third Party	52.70
Maury Regional Medical Ctr	Prof Services Third Party	2,876.09
Maury Regional Medical Ctr	Prof Services Third Party	860.00
Max E Huff	Prof Services Third Party	2,597.00
Max Murrell	Grants and Subsidies	158.00
Max R Russell	Grants and Subsidies	316.00
Maxie Davis	Grants and Subsidies	1,205.00
Maximum Success	Prof Services Third Party	17,605.88
Maximum Success	Motor Vehicle Operation	290.00
Maximus Human Services Inc	Prof Services Third Party	1,522,392.30
MAXINE GUPTON	Grants and Subsidies	181.00
Maxine Fleming Earl	Grants and Subsidies	906.13
Maxine Griffith	Grants and Subsidies	750.00
Maxwells Big Star Inc	Supplies and Materials	23.97
Maxwells Big Star Inc	Prof Services Third Party	109.80
Maxxguard Incorporated	Prof Services Third Party	61.56
Maxxguard Incorporated	Maint. & Repairs	3,291.00
May and Ryan PLC	Prof Services Third Party	7,591.00
May Rose Place Apts	Grants and Subsidies	1,570.00
Mayberry Properties	Grants and Subsidies	425.00
Maye Martin	Grants and Subsidies	181.00
Mayer Construction Co Inc	Buildings	4,257.27
Mayer Electric Supply	Maint. & Repairs	977.22
Maynard Fixturcraft Inc	Maint. & Repairs	5,903.70

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
MAYNARD L STORY	Grants and Subsidies	53.00
Maynardville Utility District	Utilities and Fuel	89.30
Maynardville Utility District	Utilities and Fuel	27.20
Maynardville Utility District	Utilities and Fuel	102.11
Mayo Architecture	Prof Services Third Party	5,284.21
M-B Companies Inc	Maint. & Repairs	428.32
M-B Companies Inc	Prof Services Third Party	14.78
Mbm	Rentals and Insurance	15.97
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	29.68
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	238.62
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	51.38
Mc Minnville Water & Wastewater Dept	Loans for Funds 33 and 34	33,874.00
McAfee & McAfee PLLC	Prof Services Third Party	3,000.00
Mccabe Vision Center	Prof Services Third Party	20.00
Mccall Commercial Fencing, Inc	Supplies and Materials	8,600.00
Mccarley C Dubois	Refunds	8,712.99
Mccarley C Dubois	Other Retirement	36.16
McCarter Catron & East PLLC	Prof Services Third Party	448.00
McCartney Produce	Inventory	3,613.82
McCartney Produce	Inventory	939.68
McCartney Produce	Supplies and Materials	2,472.87
McCartney Produce	Supplies and Materials	3,752.80
McCartney Produce	Supplies and Materials	7,893.82
McCartney Produce	Supplies and Materials	1,862.08
Mccarty Holsaple Mccarty Ross Fowler Jr	Professional And Administrative Services	6,455.41
Mccarty Holsaple Mccarty, Inc	Professional And Administrative Services	399.66
Mccaslin'S Northside Market & B B Q	Travel	890.00
McCauley Aviation Inc	Rentals and Insurance	200.00
Mccollum Bottled Water	Supplies and Materials	260.59
Mccoy & Mccoy Inc	Prof Services Third Party	145.00
Mccoy & Mccoy Inc	Communications	10.00
Mccoy & Mccoy Inc	Prof Services Third Party	7,186.00
Mccoy & Mccoy Inc	Motor Vehicle Operation	2,295.50
Mccoy Services Pc	Prof Services Third Party	5,814.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	3,007.18
Mcdonald Locksmith Supply Inc	Prof Services Third Party	10.84
Mcdonald Locksmith Supply Inc	Supplies and Materials	99.12
McDowell Center for Children	Prof Services Third Party	71,070.00
Mcewen Ltd	Grants and Subsidies	21,099.00
Mcgee & Dennis	Prof Services Third Party	544.00
McGee General Surgery Clinic	Prof Services Third Party	166.00
Mcgee Properties	Grants and Subsidies	2,036.00
Mcgehee Nicholson Burke Architects Pc	Maint., Repairs And Service Performed By	4,258.71
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	6,108.22
Mcgehee Square Apartments	Grants and Subsidies	65,413.00
Mcgraw-Hill Construction	Prof Services Third Party	3,270.00
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcguire'S Lawn Service	Maint. & Repairs	7,720.00
Mcguire'S Lawn Service	Maint. & Repairs	3,155.00
Mchenry Tractor Co Inc	Maint. & Repairs	1,258.06
Mchenry Tractor Co Inc	Supplies and Materials	1,233.57
MCI	Communications	73.03
McIntosh Construction Co LLC	Highway Construction	6,480.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
McIntosh Construction Co LLC	Highway Construction	112,784.56
Mckee Foods Corp	Inventory	2,515.20
Mckee Foods Corp	Inventory	1,208.80
Mckee Foods Corp	Inventory	624.00
McKenzie Acres Apartments	Grants and Subsidies	46,807.00
Mckenzie Auto Parts Inc	Motor Vehicle Operation	1,106.93
Mckenzie Board Of Education	Grants and Subsidies	295,658.76
Mckenzie Feed And Grain	Supplies and Materials	45.90
Mckenzie Feed And Grain	Motor Vehicle Operation	39.43
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Mckenzie Medical Center	Printing and Duplicating	10.00
McKenzie Medical Center	Prof Services Third Party	1,782.70
McKenzie Medical Center	Prof Services Third Party	100.00
Mckenzie Regional Hospital	Prof Services Third Party	600.00
Mckenzie Regional Hospital	Prof Services Third Party	200.00
Mckenzie Tennessee Hosp Co Llc	Prof Services Third Party	150.00
Mckenzie Water Comm	Utilities and Fuel	163.52
Mckenzie Water Comm	Utilities and Fuel	361.08
Mckenzie Water Comm	Maint. & Repairs	3.00
Mckenzie Water Comm	Utilities and Fuel	707.41
McKinney Construction Company, Inc	Buildings	69,146.00
McKinnon Construction Co LLC	Highway Construction	86,790.33
McKnight Clinic LLC	Prof Services Third Party	20.00
Mcm In One Company	Supplies and Materials	237.10
Mcmaster Carr Supply Co	Supplies and Materials	288.13
Mcmaster Carr Supply Co	Supplies and Materials	727.28
Mcmaster Carr Supply Co	Supplies and Materials	1,294.16
Mcmaster Carr Supply Co	Supplies and Materials	363.80
Mcmaster Carr Supply Co	Communications	65.74
Mcmaster Carr Supply Co	Supplies and Materials	341.88
Mcmaster Carr Supply Co	Inventory	99.00
Mcminn County - Ecd	Grants and Subsidies	2,311.40
Mcminn County - Ecd	Utilities and Fuel	31.38
Mcminn County Circuit Court Clerk	Prof Services Third Party	3,604.65
Mcminn County Circuit Court Clerk	Land	125,625.00
Mcminn County Clerk	State Shared Taxes	3,796.93
McMinn County Government	Grants and Subsidies	14,710.26
Mcminn County Register Of Deeds	Prof Services Third Party	562.00
Mcminn Medical Imaging Pc	Prof Services Third Party	146.76
Mcminn Villa Apartments	Grants and Subsidies	44,765.00
Mcminnville Arms Apts	Grants and Subsidies	23,277.00
Mcminnville Auto Parts Inc	Motor Vehicle Operation	243.29
McMinnville Electric System	Utilities and Fuel	368.56
McMinnville Electric System	Utilities and Fuel	1,927.25
McMinnville Electric System	Utilities and Fuel	605.50
McMinnville Electric System	Utilities and Fuel	1,073.31
McMinnville Electric System	Utilities and Fuel	81.92
McMinnville Electric System	Utilities and Fuel	21.07
McMinnville Electric System	Utilities and Fuel	621.96
Mcminnville Lawn & Garden	Maint. & Repairs	46.25
Mcminnville Lawn & Garden	Supplies and Materials	89.85
McNairy Co Health Dept	Prof Services Third Party	20.00
McNairy County Chancery Court	Prof Services Third Party	264.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Mcnaury County Clerk	State Shared Taxes	375.93
Mcnaury County Executive	Grants and Subsidies	3,926.62
Mcnaury County Government	Grants and Subsidies	5,946.63
Mcnaury County Government	Grants and Subsidies	15,790.00
McNairy County Schools	Grants and Subsidies	26,983.20
Mcnaury County Trustee	Grants and Subsidies	131.00
Mcnaury County Trustee	Grants and Subsidies	1,063,401.35
Mcnaury County Trustee	Grants and Subsidies	5,454.61
McNairy Regional Hospital	Prof Services Third Party	128.00
Mcnaury Regional Hospital	Prof Services Third Party	160.00
Mcneely Pigott & Fox	Prof Services Third Party	6,632.08
Mcneilly Center For Children	Grants and Subsidies	12,547.53
Mcneilly Center For Children	Grants and Subsidies	25,324.32
McNulty & Associates	Prof Services Third Party	567.00
McNulty & Associates	Prof Services Third Party	2,666.22
McPherson Law Office	Prof Services Third Party	3,541.00
McQuay International	Supplies and Materials	2,043.25
McQuay International	Supplies and Materials	122.64
McQuay International	Supplies and Materials	711.72
McQuay International	Supplies and Materials	691.20
McQuiddy Printing	Printing and Duplicating	26,816.40
Meadow Greene Apartments LP	Grants and Subsidies	1,489.00
Meadow Rufener	Prof Services Third Party	1,155.00
Meadow Wood Apts	Grants and Subsidies	2,954.00
Meadowbrook Apt Ltd	Grants and Subsidies	2,165.00
Meadowcreek Lp	Grants and Subsidies	518.00
Meadowlane Apts	Grants and Subsidies	665.00
Meadowood Apartments	Grants and Subsidies	1,992.00
Meadowood Apts	Grants and Subsidies	30,638.70
Meadows Garage And Wrecker Service	Motor Vehicle Operation	87.40
Meadows Of Lebanon	Grants and Subsidies	2,586.00
Meadows Properties	Grants and Subsidies	900.00
Meadowview Elderly Apartments	Grants and Subsidies	15,717.00
MECCA Campus School Inc	Grants and Subsidies	12,779.29
Mechanical Automated Control Systems Inc	Maint. & Repairs	255.00
Mechanical Resource Group Llc	Supplies and Materials	186.85
Mechell Duron-Varela	Grants and Subsidies	51.00
Med Diet Laboratories, Inc	Supplies and Materials	401.46
Medamerica Insurance Co	Insurance Premiums	65,764.55
Medgluv Inc	Supplies and Materials	114.00
Medgluv Inc	Supplies and Materials	1,560.00
Medgluv Inc	Supplies and Materials	234.00
Medgluv Inc	Supplies and Materials	1,933.00
Medgluv Inc	Supplies and Materials	30.50
Medi Dose Inc	Supplies and Materials	1,436.47
Media General-Tri-Cities/ Southwest	Prof Services Third Party	293.45
Media Recovery	Data Processing	602.12
Media Recovery	Data Processing	112.26
Media Recovery	Data Processing	128.56
Media Recovery	Data Processing	102.58
Media Recovery	Data Processing	154.02
Media South Computer Supplies, Inc	Data Processing	1,107.21
Media South Computer Supplies, Inc	Data Processing	363.99

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Media Tracking Inc	Prof Services Third Party	65.00
Media Tracking Inc	Prof Services Third Party	199.00
Media Tracking Inc	Prof Services Third Party	398.00
Mediation Services Of Putnam Co.	Grants and Subsidies	2,500.00
Mediation Services Of Putnam Co.	Grants and Subsidies	2,979.90
Medical Care PLLC	Prof Services Third Party	80.00
Medical Center Lab	Prof Services Third Party	1,089.17
Medical Center Medical Products	Grants and Subsidies	355.00
Medical Center Ob-Gyn	Prof Services Third Party	20.00
Medical Foundation Of Chattanooga	Grants and Subsidies	68,075.00
Medical Specialists of Johnson City	Prof Services Third Party	20.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	30,456.82
Medical Staffing Network Healthcare LLC	Prof Services Third Party	40,260.28
Medical Waste Services LLC	Utilities and Fuel	4,782.95
Medical Waste Services LLC	Utilities and Fuel	1,031.55
Medical Waste Systems Inc	Prof Services Third Party	373.45
Medicopy Services Inc	Printing and Duplicating	78.75
Medicopy Services Inc	Prof Services Third Party	10.00
Medicopy Services Inc	Prof Services Third Party	41.39
Medicopy Services Inc	Prof Services Third Party	1,539.52
Medi-Copy Services Inc	Prof Services Third Party	467.53
Medifax-Edi LLC	Data Processing	1,500.00
Medifax-Edi LLC	Prof Services Third Party	79.05
Medilink	Prof Services Third Party	280.00
Medina Properties Ltd	Grants and Subsidies	493.00
Medline Industries Inc	Supplies and Materials	150.15
Medline Industries Inc	Supplies and Materials	1,510.30
Medline Industries Inc	Supplies and Materials	330.00
Medline Industries Inc	Supplies and Materials	6,447.09
Medline Industries Inc	Supplies and Materials	2,341.71
Medline Industries Inc	Inventory	122.80
Medline Industries Inc	Supplies and Materials	5,000.87
Medline Industries Inc	Supplies and Materials	17,015.39
Medline Industries Inc	Supplies and Materials	297.52
Medline Industries Inc	Supplies and Materials	30.85
Medline Industries Inc	Supplies and Materials	96.40
Medline Industries Inc	Supplies and Materials	672.55
Medline Industries Inc	Supplies and Materials	4,078.84
Medline Industries Inc	Supplies and Materials	170,829.96
Med-Ray, Inc	Grants and Subsidies	1,089.02
Medscan	Prof Services Third Party	20.00
Medtox Diagnostics Inc	Supplies and Materials	16,740.97
Medtox Diagnostics Inc	Supplies and Materials	1,898.00
Meg Investments	Grants and Subsidies	312.00
Meg Short	Prof Services Third Party	386.15
Mega Kids Daycare	Grants and Subsidies	2,375.89
Megan Silver	Refunds	1,131.94
Megasys Hospitality Systems	Prof Services Third Party	32,896.00
Meggon Woods	Refunds	5,799.05
Meggon Woods	Other Retirement	24.06
Megs Playhouse And Preschool	Grants and Subsidies	16,527.61
Meharry Hubbard Hospital	Grants and Subsidies	70,385.82
Meharry Hubbard Hospital	Grants and Subsidies	34,414.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Meharry Hubbard Hospital	Prof Services Third Party	57.52
Meharry Medical College	Prof Services Third Party	13,303.36
Meharry Medical College	Grants and Subsidies	1,000,000.00
Meharry Medical Services Foundation	Prof Services Third Party	732.00
Meharry OB/ GYN Group	Prof Services Third Party	9,353.57
Meia Townsend	Grants and Subsidies	72.00
Meigs County	Grants and Subsidies	11,346.34
Meigs County Clerk	State Shared Taxes	306.61
Meigs County Register Of Deeds	Prof Services Third Party	36.00
Meigs County Sheriff'S Office	Grants and Subsidies	795.82
Meineke Discount Muffler/ Brakes #196	Motor Vehicle Operation	277.34
MELANIE CLABORN	Travel	168.00
Melanie E Taylor	Prof Services Third Party	538.00
Melanie Elaine Walsh	Grants and Subsidies	1,631.53
Melanie Hammons	Grants and Subsidies	1,366.17
Melanie L Schallcock	Prof Services Third Party	126.00
Melanie M Bogle	Grants and Subsidies	85.00
Melanie McCullen	Grants and Subsidies	313.00
Melanie Totty Cagle	Prof Services Third Party	2,509.00
Melba S Meadows	Grants and Subsidies	2,304.85
Melba Segraves	Grants and Subsidies	290.00
Meleah Tooley	Grants and Subsidies	9.00
Melick Aquafeed Inc	Supplies and Materials	12,900.00
Melinda Claudine Price	Grants and Subsidies	7,254.62
Melinda Deering	Grants and Subsidies	582.80
Melinda Dye Oldham	Prof Services Third Party	121.16
Melinda Jane Bond	Grants and Subsidies	930.00
Melinda Killingsworth	Grants and Subsidies	930.62
Melinda Mason	Grants and Subsidies	79.00
Melinda S Fiedler	Grants and Subsidies	3,308.01
Melinda Smith	Grants and Subsidies	77.00
Melinda Vincil	Grants and Subsidies	174.00
Melissa A Ruder	Refunds	9,197.74
Melissa A Ruder	Other Retirement	38.17
Melissa Andrews	Grants and Subsidies	108.00
Melissa B Young	Refunds	9,638.17
Melissa B Young	Other Retirement	40.00
Melissa Brown	Grants and Subsidies	134.00
Melissa C Miller	Grants and Subsidies	1,550.00
Melissa Chapman	Grants and Subsidies	295.00
Melissa Cleaves	Grants and Subsidies	197.00
Melissa Coffelt	Grants and Subsidies	485.77
Melissa D Byrd	Prof Services Third Party	1,000.00
Melissa D Griggs	Grants and Subsidies	25.00
Melissa D. Breeden	Grants and Subsidies	305.66
Melissa Dawn Hollingsworth	Grants and Subsidies	905.51
Melissa Duncan	Grants and Subsidies	1,083.45
Melissa Evans	Prof Services Third Party	140.00
Melissa Jean Johnson	Grants and Subsidies	603.88
Melissa Kelley	Grants and Subsidies	909.54
Melissa Kirkendoll	Grants and Subsidies	203.00
Melissa Law	Refunds	18,205.32
Melissa Law	Other Retirement	75.55

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Melissa Lewis	Grants and Subsidies	51.00
Melissa Majors	Grants and Subsidies	56.00
Melissa McCaffrey	Grants and Subsidies	108.00
Melissa Mccarthy	Grants and Subsidies	2,785.20
MELISSA MORELAND	Travel	231.00
Melissa P. Risner	Grants and Subsidies	586.52
Melissa Paz	Grants and Subsidies	3.00
Melissa Phillips	Grants and Subsidies	20.00
Melissa R Nolan	Grants and Subsidies	603.88
Melissa Rachels	Grants and Subsidies	305.66
Melissa Roberts	Grants and Subsidies	545.29
Melissa S McCaig	Grants and Subsidies	55.00
Melissa Salana Collins	Prof Services Third Party	750.00
MELISSA SENSENEY	Travel	200.90
Melissa Sorrentino	Grants and Subsidies	5,573.00
Melissa Starnes	Refunds	155.98
Melissa Thomas Blevins	Grants and Subsidies	2,052.50
Melissa Vaughn	Grants and Subsidies	2,703.82
Melissa Wallick	Grants and Subsidies	899.00
Melissa Wilson	Grants and Subsidies	131.00
Melissa Womack	Refunds	2,586.91
Melissa Womack	Other Retirement	10.73
Melissa Wright	Grants and Subsidies	10.00
Melita Joy Mckelvey	Grants and Subsidies	480.00
Melody Dyer	Grants and Subsidies	144.00
Melody J Rhodes	Grants and Subsidies	305.66
Melody Lynn Hensley	Grants and Subsidies	2,456.44
Melody Parmely	Grants and Subsidies	52.00
Meloney Davis	Grants and Subsidies	1,392.60
Melonie Hodges	Grants and Subsidies	137.00
Melton Collision Center	Motor Vehicle Operation	1,753.28
Melton Hill Lake Marina	Rentals and Insurance	195.00
Melton Hill Lake Marina	Motor Vehicle Operation	280.14
Melvin C Fallis	Grants and Subsidies	1,364.00
Melvin Carr	Grants and Subsidies	82.00
Melvin E Norfleet Jr	Grants and Subsidies	553.00
Melvin Golden	Grants and Subsidies	246.00
Melvin Jean Pryor	Grants and Subsidies	3,100.00
Melvin Ray Crews	Grants and Subsidies	485.77
Melvin Shaw	Grants and Subsidies	173.00
Melvin Welch	Grants and Subsidies	136.00
Memakon Inc	Grants and Subsidies	144.00
Memorial Health Care System	Grants and Subsidies	55,600.76
Memorial Hospital	Prof Services Third Party	1,076.96
Memorial Hospital	Land	55,733.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,020.00
Memphis & Shelby Co Sports Authority	State Shared Taxes	217,310.63
Memphis 150 Lp 2002	Grants and Subsidies	487.00
Memphis 2004.0 LP	Grants and Subsidies	693.00
Memphis Academy of Health Sciences	Grants and Subsidies	91,000.00
Memphis Academy of Health Sciences High	Grants and Subsidies	40,500.00
Memphis Academy of Science & Engineering	Grants and Subsidies	1,877.48
Memphis Area Legal Services	Grants and Subsidies	162,165.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Memphis Area Transit Authority	Grants and Subsidies	550.00
Memphis Area Transit Authority	Grants and Subsidies	47,069.26
Memphis Best Suites Of America	Travel	429.97
Memphis Catholic Schools	Grants and Subsidies	71,846.02
Memphis Child Advocacy Center	Grants and Subsidies	36,343.80
Memphis Child Advocacy Center	Grants and Subsidies	11,435.74
Memphis City Schools	Grants and Subsidies	30,115,284.21
Memphis City Schools	Grants and Subsidies	14,061.81
Memphis City Schools	Grants and Subsidies	117,238.49
Memphis City Schools	Grants and Subsidies	2,536.32
Memphis City Schools	Grants and Subsidies	27,725.33
Memphis City Schools Mntl Hlth Ctr	Prof Services Third Party	18,124.81
Memphis Coalition for Adv Networking	Grants and Subsidies	266,850.16
Memphis College Of Arts	Grants and Subsidies	1,000.00
Memphis College Prep - Elementary School	Grants and Subsidies	1,275.00
Memphis Communications Corp	Communications	445.57
Memphis Consumer Credit Association	Prof Services Third Party	2.60
Memphis Cultural Arts Enrichment Center	Grants and Subsidies	4,080.00
Memphis Hand Centers	Prof Services Third Party	40.00
Memphis Health Center	Prof Services Third Party	1,276.30
Memphis Heritage Christian School	Grants and Subsidies	1,808.40
Memphis Ii Lp	Grants and Subsidies	119,158.00
Memphis Investment Rental Prop	Grants and Subsidies	694.00
Memphis Jewish Housing Dev Corp	Grants and Subsidies	59,460.00
Memphis Leadership Foundation	Prof Services Third Party	5,754.17
Memphis Light Gas & Water Div	Utilities and Fuel	2,459.27
Memphis Light Gas & Water Div	Maint. & Repairs	0.75
Memphis Light Gas & Water Div	Utilities and Fuel	680.44
Memphis Light, Gas and Water	Utilities and Fuel	83.74
Memphis Light, Gas and Water	Utilities and Fuel	106,783.79
Memphis Light, Gas and Water	Utilities and Fuel	927.89
Memphis Light, Gas and Water	Utilities and Fuel	90.58
Memphis Light, Gas and Water	Utilities and Fuel	6,858.83
Memphis Light, Gas and Water	Utilities and Fuel	18,049.45
Memphis Light, Gas and Water	Utilities and Fuel	1,494.37
Memphis Light, Gas and Water	Utilities and Fuel	49,224.56
Memphis Light, Gas and Water	Utilities and Fuel	26,996.96
Memphis Light, Gas and Water	Utilities and Fuel	114,095.95
Memphis Light, Gas and Water	Utilities and Fuel	704.65
Memphis Light, Gas and Water	Utilities and Fuel	847.65
Memphis Light, Gas and Water	Utilities and Fuel	18,736.98
Memphis Neurology Pllc	Prof Services Third Party	20.00
Memphis One Inc	Grants and Subsidies	1,963.00
Memphis Physicians Radiological Group PC	Prof Services Third Party	2,603.43
Memphis Prop Mgmt Inc	Grants and Subsidies	493.00
Memphis Recovery Centers Inc	Grants and Subsidies	11,195.00
Memphis Recovery Centers Inc	Grants and Subsidies	139,950.00
Memphis Redbirds Baseball Foundation	State Shared Taxes	89,477.15
Memphis Shelby County Airport	Grants and Subsidies	3,065,653.55
Memphis Shelby County Health Dept	Prof Services Third Party	31,970.25
Memphis Tomorrow	Grants and Subsidies	27,179.41
Memphis Zoological Society	State Shared Taxes	39,978.68
Memphis/ Shelby County Health Department	Rentals and Insurance	9,393.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Men Stopping Violence	Prof Services Third Party	371.71
Men Stopping Violence	Training	9,000.00
Mendelson & Associates Advertising Llc	Prof Services Third Party	900.00
Mendenhall Garden Apartments	Grants and Subsidies	1,642.00
Mendi Rae Pualanit Morell	Grants and Subsidies	148.00
Mending Hearts Inc	Grants and Subsidies	31,810.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	7,077.18
Mental Health Association	Grants and Subsidies	237,832.99
Mental Health Centers of Cental Illinois	Prof Services Third Party	6,041.83
Mental Health Cooperative	Prof Services Third Party	20.00
Mental Health Cooperative Inc	Grants and Subsidies	362,201.79
Mental Health Cooperative Inc	Prof Services Third Party	420.00
Mercedes E Yrabedra	Grants and Subsidies	1,550.00
Merck Sharp & Dohme Corp	Supplies and Materials	24,375.00
Mercury Marine	Supplies and Materials	4,807.00
Mercury Marine	Motor Vehicle Operation	-782.13
Mercury Marine	Equipment	12,230.16
Mercy Ministries Childcare	Grants and Subsidies	1,138.52
Meredith Cooper	Grants and Subsidies	31.00
Meredith Corporation	Prof Services Third Party	1,450.00
Meredith Hardin	Grants and Subsidies	1,550.00
Meredith M Ziebold	Prof Services Third Party	518.00
Meredith R Cross	Grants and Subsidies	92.00
Meredith Rentals	Grants and Subsidies	312.00
Mereka Epperson	Grants and Subsidies	163.00
Merinda Campbell	Grants and Subsidies	94.00
Merit Construction Inc	Maint., Repairs And Service Performed By	435,685.26
Merit Construction Inc	Maint., Repairs And Service Performed By	20,198.71
Merit Construction Inc	Maint. & Repairs	343,000.00
Merit Construction Inc	Buildings	148,373.85
Merit Management Llc	Grants and Subsidies	3,775.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	5,819.87
Meriwether Lewis Electric Co-o	Utilities and Fuel	430.98
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,560.45
Meriwether Lewis Electric Co-o	Utilities and Fuel	174.05
Meriwether Lewis Electric Co-o	Utilities and Fuel	81,771.14
Meriwether Lewis Electric Co-o	Utilities and Fuel	6,529.66
Meriwether Lewis Electric Co-o	Utilities and Fuel	173.58
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,036.69
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,716.29
Meriwether Lewis Electric Cooperative	Utilities and Fuel	2,021.15
Meriwether Lewis Electric Cooperative	Utilities and Fuel	82.68
Meriwether Lewis Group Home	Grants and Subsidies	1,854.00
MERLE C JOHNSON	Grants and Subsidies	112.00
Merlin Blackwood	Grants and Subsidies	14,695.00
Merline J Love	Refunds	6,209.94
Merline J Love	Other Retirement	25.77
Merrill Lynch	Refunds	16,380.25
Merrill Lynch	Other Retirement	67.97
Merry Grooms	Refunds	5,543.04
Merry Grooms	Other Retirement	23.00
Merryland Child Care Center	Grants and Subsidies	3,599.32
Mert Haack	Grants and Subsidies	450.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Merton Kreps	Grants and Subsidies	435.00
Mesheita Brown	Grants and Subsidies	158.00
Messer Construction Co	Loans for Funds 33 and 34	128,735.30
Messer Construction Co	Buildings	14,796.20
Messer Construction Company	Loans for Funds 33 and 34	2,248,443.73
Messer Construction Company	Buildings	281,127.79
Metaformers Inc	Prof Services Third Party	74,076.17
MetaMetrics Inc	Prof Services Third Party	84,705.87
Metcalfs Tree Svc	Maint. & Repairs	2,000.00
Methodist Healthcare-South	Prof Services Third Party	440.00
Methodist Hosp Of Fayette	Prof Services Third Party	1,796.03
Methodist Hospital Of Memphis	Prof Services Third Party	10,995.30
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	295.56
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	620.00
Metlife	Other Benefits	62,163.98
Metlife	Refunds	64,190.96
Metlife	Other Retirement	257.96
Metro Center Healthcare Group PC	Prof Services Third Party	182.00
Metro Center Teachers Apts	Grants and Subsidies	42,033.77
Metro Communications Llc	Maint. & Repairs	78.00
Metro Communications Llc	Supplies and Materials	88.95
Metro Govt of Nashville and Davidson Co	Grants and Subsidies	6,455.85
Metro Mechanical Cont Inc	Maint. & Repairs	2,592.50
Metro Mechanical Cont Inc	Maint. & Repairs	1,109.72
Metro Mechanical Cont Inc	Maint. & Repairs	6,861.31
Metro Mechanical Cont Inc	Supplies and Materials	1,757.98
Metro Mechanical Cont Inc	Maint. & Repairs	667.73
Metro Mechanical Cont Inc	Maint. & Repairs	8,278.62
Metro Medical Homecare Pharmacy Inc	Supplies and Materials	3,779.71
Metro Medical Supply	Supplies and Materials	167.04
Metro Medical Supply Inc	Supplies and Materials	1,298.26
Metro Nashville Finance Operati	Grants and Subsidies	679,746.71
Metro Nashville & Davidson County	Rentals and Insurance	1,000.00
Metro Nashville & Davidson County	Grants and Subsidies	3,791.00
Metro Nashville & Davidson County	Rentals and Insurance	27,819.38
Metro Nashville & Davidson County	Grants and Subsidies	202,389.50
Metro Nashville & Davidson County	Grants and Subsidies	37,096.00
Metro Nashville & Davidson County	Grants and Subsidies	107,543.70
Metro Nashville & Davidson County	Grants and Subsidies	12,526,136.70
Metro Nashville & Davidson County	Grants and Subsidies	4,050,332.29
Metro Nashville & Davidson County	Prof Services Third Party	11,570.00
Metro Nashville & Davidson County	Grants and Subsidies	564,494.52
Metro Nashville & Davidson County	State Shared Taxes	41,123,936.69
Metro Nashville & Davidson County	Grants and Subsidies	15,907.92
Metro Nashville & Davidson County	Grants and Subsidies	53,109.19
Metro Nashville & Davidson County	Grants and Subsidies	59,165.60
Metro Nashville Arts Commission	Grants and Subsidies	68,443.35
Metro Nashville District Energy System	Utilities and Fuel	400,122.79
Metro Public Health Department	Prof Services Third Party	4,214.00
Metro Public Health Department	Motor Vehicle Operation	15.00
Metro Radio Communications	Maint. & Repairs	91.45
Metro Ready Mix Concrete Llc	Supplies and Materials	1,086.00
Metro Water	Utilities and Fuel	74,163.56

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	6,670.07
Metro Water	Utilities and Fuel	228.54
Metro Water	Utilities and Fuel	130,218.09
Metro Water	Utilities and Fuel	1,742.00
Metro Water	Utilities and Fuel	13,194.01
Metro Water	Utilities and Fuel	9,559.69
Metro Water	Utilities and Fuel	287.08
Metro Water	Utilities and Fuel	1,989.53
Metro Water	Utilities and Fuel	585.55
Metro Water Services	Utilities and Fuel	4,919.00
Metro Water Services	Utilities and Fuel	600.00
Metro Water Services	Utilities and Fuel	193.50
Metropolitan Action Commission	Grants and Subsidies	176,481.03
Metropolitan Development And Housing	Grants and Subsidies	1,264.14
Metropolitan Drug Commission	Grants and Subsidies	8,084.24
Metropolitan Government	Prof Services Third Party	20.00
Metropolitan Government	Grants and Subsidies	3,623.12
Metropolitan Health Department	Grants and Subsidies	13,275.14
Metropolitan Health Department	Prof Services Third Party	20.00
Metropolitan Knoxville Airport Authority	Utilities and Fuel	178.50
Metropolitan Knoxville Airport Authority	Rentals and Insurance	17,000.00
Metropolitan Knoxville Airport Authority	Grants and Subsidies	6,684.74
Metropolitan Lynchburg/ Moore C	Utilities and Fuel	22.31
Metropolitan Lynchburg/ Moore County	Grants and Subsidies	6,966.55
Metropolitan Nashville Airport Authority	Rentals and Insurance	20,814.75
Metropolitan Nashville Airport Authority	Prof Services Third Party	729.00
Metropolitan Nashville Airport Authority	Grants and Subsidies	22,199.59
Metropolitan Transit Authority	Utilities and Fuel	3,492.69
Metropolitan Transit Authority	Grants and Subsidies	1,160.33
Metropolitan Transit Authority	Grants and Subsidies	125,000.00
Meyer Distributing	Motor Vehicle Operation	573.17
Mg Trust Company	Refunds	1,889.34
MGLAW, PLLC	Prof Services Third Party	14,626.67
MGM Travel Services	Travel	868.60
Mhm Services Inc	Prof Services Third Party	469,947.51
MICHAEL OLIVER	Grants and Subsidies	152.00
Michael A Cooper	Grants and Subsidies	5,348.00
Michael A Graves	Prof Services Third Party	11,770.00
Michael A Stevenson	Grants and Subsidies	806.31
Michael Allen Carter	Grants and Subsidies	318.00
Michael Anne Butts	Grants and Subsidies	964.72
Michael B Meador	Prof Services Third Party	2,309.00
Michael Baker Jr Inc	Prof Services Third Party	4,226.30
Michael Brookins	Refunds	1,917.68
Michael Brookins	Other Retirement	7.96
Michael Burrell	Grants and Subsidies	93.00
Michael Butler	Grants and Subsidies	2,325.00
Michael C Good Md Pllc	Prof Services Third Party	1,806.02
Michael Cardwell	Prof Services Third Party	1,934.40
Michael Chad Law son	Refunds	28,374.30
Michael Chad Law son	Other Retirement	117.75
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
MICHAEL D DUNN	Grants and Subsidies	1,033.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Michael D Gaines Sr	Grants and Subsidies	3,147.00
Michael D Hollis	Grants and Subsidies	2,090.64
Michael D Shmerling Partners, Gp	Rentals and Insurance	14,715.00
MICHAEL D SMITH	Grants and Subsidies	89.00
Michael Dodd	Grants and Subsidies	7,500.00
Michael E Barber	Grants and Subsidies	3,100.00
Michael E Callaway	Travel	148.12
Michael E Prater	Grants and Subsidies	1,200.00
Michael E Reed	Grants and Subsidies	2,645.00
Michael Emrick	Prof Services Third Party	463.40
Michael Fanning	Grants and Subsidies	34.00
MICHAEL G BREWER	Grants and Subsidies	1,260.00
MICHAEL G LAMB	Grants and Subsidies	125.00
Michael Green	Prof Services Third Party	2,217.00
MICHAEL H AYERS	Grants and Subsidies	74.00
Michael H Meadors	Prof Services Third Party	20.00
Michael H Wills	Prof Services Third Party	3,052.52
Michael Hames	Grants and Subsidies	27.00
Michael Hatcher & Associates Inc	Maint. & Repairs	10,410.00
Michael Hinson	Prof Services Third Party	598.40
Michael Hudson	Refunds	10,749.84
Michael Hudson	Other Retirement	44.61
Michael Hughes Graphic Svc	Supplies and Materials	1,000.00
Michael J Cobb	Grants and Subsidies	750.00
Michael J Cohan Investigations	Prof Services Third Party	21,393.43
Michael J Fox	Grants and Subsidies	449.50
Michael J Harrill	Grants and Subsidies	228.00
Michael J Laguardia	Prof Services Third Party	730.90
Michael J Pelletier MD	Prof Services Third Party	2,141.21
Michael J Rocco	Prof Services Third Party	1,668.80
Michael James Gatlin	Prof Services Third Party	1,150.00
Michael James Pulido	Prof Services Third Party	109.00
Michael James Pulido	Prof Services Third Party	2,000.00
Michael Jenkins	Grants and Subsidies	3.00
Michael K Andes	Grants and Subsidies	7,500.00
MICHAEL L BORDERS	Grants and Subsidies	212.00
Michael L McMillan	Grants and Subsidies	90.00
Michael L Phillips	Grants and Subsidies	10,000.00
Michael L West	Prof Services Third Party	797.00
Michael Lambert	Refunds	605.00
Michael Lambert	Other Retirement	2.51
Michael Latimore	Prof Services Third Party	2,515.00
Michael Looper	Grants and Subsidies	302.00
Michael Lynch	Maint. & Repairs	265.00
Michael Miller	Grants and Subsidies	1,240.00
Michael P Ishie & Associates	Prof Services Third Party	25,950.00
Michael Parks	Grants and Subsidies	324.00
Michael Pirtle	Grants and Subsidies	575.00
Michael R Hanley	Grants and Subsidies	930.00
Michael R Haw kes	Grants and Subsidies	2,905.80
Michael R Working	Prof Services Third Party	3,479.00
Michael S Bullion	Prof Services Third Party	588.00
Michael S Farley	Grants and Subsidies	1,422.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Michael S Mormile	Grants and Subsidies	549.00
Michael S Smith	Grants and Subsidies	1,122.00
MICHAEL S. BULLION	Travel	220.50
Michael Savage	Prof Services Third Party	1,144.32
Michael Sellars	Grants and Subsidies	5,702.00
Michael Sharp	Grants and Subsidies	450.00
Michael Shirley	Prof Services Third Party	22.08
Michael Stevens	Grants and Subsidies	464.00
Michael T Cabage	Prof Services Third Party	685.00
Michael T Cooper	Grants and Subsidies	5,352.00
Michael T Pugh	Prof Services Third Party	489.00
Michael Taylor Electrical Inspector Pc	Prof Services Third Party	4,695.40
Michael Tepedino MD	Prof Services Third Party	20.00
Michael Thomas	Grants and Subsidies	800.00
Michael Todd Bunch	Grants and Subsidies	1,031.00
Michael U King	Travel	105.12
Michael U King	Prof Services Third Party	1,262.00
Michael Uselton	Grants and Subsidies	413.00
MICHAEL W CRAWFORD	Grants and Subsidies	1,033.00
Michael W Mitchell	Prof Services Third Party	744.00
MICHAEL W SMITH	Grants and Subsidies	166.00
Michael White	Grants and Subsidies	7,450.00
Michael Y Hopkins	Payments to Unemploy Claimants	25.00
Michael'S Video Productions Llc	Prof Services Third Party	330.00
Micheal J Toews	Prof Services Third Party	50.60
Micheal Wayne Blocker	Grants and Subsidies	3,195.17
Micheba L Pendergrass	Grants and Subsidies	1,513.20
Michela Vaden	Grants and Subsidies	3,449.50
Michele Mangiacotti	Grants and Subsidies	603.88
Michele Radcliffe	Grants and Subsidies	141.00
Michele Robinson	Payments to Unemploy Claimants	99.00
Michelle B DeBoad	Prof Services Third Party	604.10
Michelle Barrett	Grants and Subsidies	154.00
Michelle Brewer	Grants and Subsidies	174.00
Michelle Cantrell	Grants and Subsidies	300.00
Michelle Collette Belmer	Grants and Subsidies	160.00
Michelle Dawn Ray	Grants and Subsidies	4,028.45
Michelle Denise Brooks	Grants and Subsidies	1,820.63
Michelle E C Hinson	Prof Services Third Party	584.45
Michelle G Green	Prof Services Third Party	520.00
Michelle Goff	Grants and Subsidies	6.00
Michelle H Thompson	Prof Services Third Party	284.00
Michelle Harrison	Rentals and Insurance	4,200.00
Michelle L Conyers	Grants and Subsidies	40.00
Michelle L Kelley	Grants and Subsidies	456.63
Michelle L Parker	Grants and Subsidies	68.00
Michelle L Reed	Grants and Subsidies	88.00
Michelle Lipford Attorney At Law	Prof Services Third Party	7,783.00
Michelle M Rumley	Grants and Subsidies	170.00
Michelle Owens	Grants and Subsidies	930.00
Michelle Owens	Grants and Subsidies	971.54
Michelle Seay	Grants and Subsidies	82.00
Michelle Winand	Grants and Subsidies	33.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Michelle's Cleaning Service	Maint. & Repairs	110.00
Michickia Catron	Grants and Subsidies	31.00
Michigan Braille Transcribing Fund	Supplies and Materials	288.16
Michigan Department Of Public Health	Prof Services Third Party	104.00
Michigan Dept Of Public Health	Grants and Subsidies	1,250.28
Michonda Lamb	Grants and Subsidies	183.00
Mickey Chamberlain	Grants and Subsidies	801.00
Mickey D Taylor	Grants and Subsidies	7,235.00
Mickie Daugherty	Prof Services Third Party	705.07
Micky Law son	Grants and Subsidies	652.00
Microbac Laboratories Inc	Prof Services Third Party	1,369.62
Microbac Tri-Cities Division	Prof Services Third Party	456.54
Microbilt Corporation	Data Processing	99.95
Microbilt Corporation	Prof Services Third Party	109.20
Micromarketing Llc	Supplies and Materials	104.80
Microsoft Services	Data Processing	2,140.00
Microstrategy Services Corp	Data Processing	24,912.00
Mid America Apartment Community	Grants and Subsidies	468.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	150,000.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	2,844.30
Mid Cumberland Human Resource Agency	Grants and Subsidies	6,034.15
Mid East Community Act Agency	Grants and Subsidies	46,519.64
Mid South Contractors	Maint. & Repairs	120.00
Mid South Equipment Co	Motor Vehicle Operation	10,087.54
Mid South Produce Dist	Supplies and Materials	1,088.00
Mid South Pulmonary Specialists Pc	Prof Services Third Party	20.00
Mid State Communications Network Llc	Communications	275.28
Mid State Construction Co. Inc.	Buildings	5,803.65
Mid State Construction Co. Inc.	Highway Construction	519,380.85
Mid Tenn Elect Membership Corp	Utilities and Fuel	28,711.37
Mid Tenn Elect Membership Corp	Utilities and Fuel	1,052.60
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	55.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	105.50
Mid Tennessee Office Equipment Co	Supplies and Materials	85.22
Mid Tennessee Office Equipment Co	Data Processing	88.99
Mid Tennessee Office Equipment Co	Supplies and Materials	518.87
Mid Tennessee Office Equipment Co	Data Processing	41.39
Mid-Cumberland Caa	Grants and Subsidies	282,011.22
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	6,760.00
Middle Nolichucky Watershed Alliance	Grants and Subsidies	10,975.00
Middle Tenn Bone & Joint Clin	Prof Services Third Party	20.00
Middle Tenn Exterminating Co	Maint. & Repairs	48.00
Middle Tenn Exterminating Co	Maint. & Repairs	2,918.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Middle Tenn Exterminating Co	Maint. & Repairs	24.00
Middle Tenn Exterminating Co	Maint. & Repairs	679.00
Middle Tenn Exterminating Co	Maint. & Repairs	27.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	245.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	690.00
Middle Tenn Exterminating Co	Maint. & Repairs	289.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	78.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	726.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tenn Exterminating Co	Maint. & Repairs	130.00
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	244.00
Middle Tenn Radiology	Prof Services Third Party	491.38
Middle Tenn Rentals, Inc	Grants and Subsidies	1,393.00
Middle Tenn State University	Chairs of Excellence Payment	106,317.66
Middle Tenn State University	Grants and Subsidies	79,809.60
Middle Tenn State University	Grants and Subsidies	83,750.00
Middle Tenn State University	Grants and Subsidies	143,369.00
Middle Tenn State University	Training	34,431.96
Middle Tennessee e Health Connect	Grants and Subsidies	66.09
Middle Tennessee Federal	Training	1,300.00
Middle Tennessee Limestone Inc	Supplies and Materials	58.96
Middle Tennessee Medical Center	Prof Services Third Party	742.74
Middle Tennessee Natural Gas	Utilities and Fuel	27.28
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	20.00
Middle Tennessee Natural Gas	Utilities and Fuel	209.89
Middle Tennessee Natural Gas	Utilities and Fuel	90.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,390.70
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	280.31
Middle Tennessee Natural Gas	Utilities and Fuel	653.20
Middle Tennessee Natural Gas	Utilities and Fuel	9,752.00
Middle Tennessee Natural Gas	Utilities and Fuel	19.76
Middle Tennessee Natural Gas	Utilities and Fuel	478.30
Middle Tennessee Natural Gas	Highway Construction	5,150.00
Middle Tennessee Natural Gas	Utilities and Fuel	42.00
Middle Tennessee Nursery Association	Grants and Subsidies	5,000.00
Middle Tennessee Pulmonary Assoc.	Prof Services Third Party	209.20
Middle Tennessee State University	Grants and Subsidies	11,149.13
Middle Tennessee State University	Grants and Subsidies	5,163.00
Middle Tennessee Urology	Prof Services Third Party	20.00
Middle Tennessee Urology Specialists	Printing and Duplicating	10.00
Middle Tennessee Vascular	Prof Services Third Party	20.00
Middle Tennessee Womens Health Group	Prof Services Third Party	20.00
Middle Tn Collaborative	Grants and Subsidies	179,759.64
Middle TN Ear Nose & Throat PC	Prof Services Third Party	114.71
Middle TN Electric Co-op	Utilities and Fuel	658.61
Middle TN Electric Co-op	Utilities and Fuel	497.28
Middle TN Electric Co-op	Utilities and Fuel	6,204.14
Middle TN Electric Co-op	Utilities and Fuel	271.48
Middle TN Electric Co-op	Utilities and Fuel	8,230.66
Middle TN Electric Co-op	Utilities and Fuel	364.31
Middle TN Electric Co-op	Utilities and Fuel	71,179.85
Middle TN Electric Co-op	Utilities and Fuel	44,068.92
Middle TN Electric Co-op	Utilities and Fuel	369.52

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Middle TN Electric Co-op	Utilities and Fuel	2,364.65
Middle Tn Electric Membership Corp	Highway Construction	79,658.87
Middle Tn Juvenile Detention Center	Grants and Subsidies	112,523.00
Middle TN Pharmacy Svcs LLC	Grants and Subsidies	70.46
Middle Tn Realty Group Inc	Grants and Subsidies	688.00
Middle TN State University	Prof Services Third Party	5,536.00
Middle TN State University	Grants and Subsidies	115,638.91
Middlesex Office Supply Inc	Supplies and Materials	295.24
Midland Machinery Company Inc	Motor Vehicle Operation	351.59
Mid-South Ceramic Supply Co	Supplies and Materials	161.01
Mid-South Drug Testing Services Llc	Prof Services Third Party	18,984.00
Mid-South Drug Testing Services Llc	Prof Services Third Party	450.00
Mid-South Farmers Cooperative	Motor Vehicle Operation	472.07
Mid-South Farmers Cooperative	Supplies and Materials	871.90
Mid-South Farmers Cooperative	Supplies and Materials	604.80
Mid-South Farmers Cooperative	Motor Vehicle Operation	219.99
Mid-South Gastroenterology Associates Pc	Prof Services Third Party	20.00
Mid-South Mediation Services	Grants and Subsidies	8,980.55
Mid-South Properties Group, Inc	Grants and Subsidies	6,794.00
Mid-South Sales, Inc	Motor Vehicle Operation	1,195.00
Mid-State Surgery PLLC	Prof Services Third Party	1,303.81
Mid-States Services Inc	Inventory	151.60
Mid-States Services Inc	Inventory	10,457.61
Mid-States Services Inc	Inventory	4,064.77
Mid-States Services Inc	Inventory	1,801.40
Mid-States Services Inc	Supplies and Materials	288.00
Mid-Tenn Ford & Sterling Truck Sales	Supplies and Materials	2,400.00
Mid-Tenn Ford & Sterling Truck Sales	Motor Vehicle Operation	28,761.30
Mid-Tenn Process Services	Prof Services Third Party	807.52
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	452.52
Midtown Estates Apts.	Grants and Subsidies	38,083.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,427.00
Midway Supply Co Inc	Supplies and Materials	4,253.77
Midway Supply Co Inc	Supplies and Materials	68.22
Midway Supply Co Inc	Supplies and Materials	36.30
Midwest Medical Records Associates	Prof Services Third Party	20.00
Midwest Tape	Supplies and Materials	253.40
Miguel Angel Batista	Grants and Subsidies	3,198.60
Mike Collins & Associates Inc	Maint. & Repairs	93.50
Mike English	Grants and Subsidies	450.00
MIKE FORBESS	Travel	298.00
Mike Ford	Grants and Subsidies	1,860.00
Mike Hopkins	Rentals and Insurance	9,576.00
MIKE J JENKINS	Grants and Subsidies	99.00
Mike J Urquhart Attorney	Prof Services Third Party	3,224.86
Mike Peasley	Grants and Subsidies	1,600.00
Mike Pedone	Grants and Subsidies	637.00
Mike Slaughter	Grants and Subsidies	611.00
Mike T Fort	Prof Services Third Party	380.00
Mike Whalen	Prof Services Third Party	4,507.00
Mike White	Land	4,638.50
MIKEL MCDONALD	Grants and Subsidies	112.00
Mikes Body Shop	Motor Vehicle Operation	2,973.65

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Mike'S Body Shop	Motor Vehicle Operation	3,291.60
Mikes Dickson'S Wrecker Service	Motor Vehicle Operation	250.00
Mikes Landscaping	Grants and Subsidies	213.00
Mikes Tire Brake & Muffler Inc	Motor Vehicle Operation	99.98
Mila Roberts	Grants and Subsidies	928.76
Milan Dept. Of Public Utilities	Utilities and Fuel	377.18
Milan Dept. Of Public Utilities	Utilities and Fuel	405.40
Milan Group Home	Grants and Subsidies	1,838.00
Milan Public Utilities	Utilities and Fuel	723.19
Milan Special School District	Grants and Subsidies	426,153.71
Mildred Alexander Harris	Grants and Subsidies	1,348.50
MILDRED C HICKMAN	Grants and Subsidies	89.00
MILDRED C HOLT	Grants and Subsidies	128.00
MILDRED C LISBY	Grants and Subsidies	35.00
Mildred Christine Rudd	Grants and Subsidies	1,069.81
Mildred Cole	Grants and Subsidies	421.00
MILDRED E KERSEY	Grants and Subsidies	172.83
MILDRED F LYDICK	Grants and Subsidies	116.00
MILDRED G HARVILL	Grants and Subsidies	86.00
Mildred Groves	Grants and Subsidies	591.00
Mildred Harrison	Grants and Subsidies	184.00
MILDRED J RANDOLPH	Grants and Subsidies	116.00
MILDRED L LEVENTHAL	Grants and Subsidies	317.14
MILDRED L MEEK	Grants and Subsidies	253.75
MILDRED L RUSSELL	Grants and Subsidies	89.00
MILDRED L TILLEY	Grants and Subsidies	137.00
MILDRED L WINNINGHAM	Grants and Subsidies	86.00
MILDRED M MYERS	Grants and Subsidies	220.00
Mildred Miller Group Home	Grants and Subsidies	2,223.00
MILDRED P WOOTEN	Grants and Subsidies	86.00
Mildred Rosser	Grants and Subsidies	315.60
MILDRED S GOURLEY	Grants and Subsidies	104.00
MILDRED S HAMBY	Grants and Subsidies	172.83
MILDRED S MEGGS	Grants and Subsidies	166.84
MILDRED S PARDUE	Grants and Subsidies	166.84
Mildred Williams	Land	74,000.00
Miles McKee	Grants and Subsidies	358.00
Milestone Staffing Services Inc	Prof Services Third Party	1,724.66
MILFORD CANNON	Grants and Subsidies	86.00
Milisa Carol Branyon	Grants and Subsidies	456.63
Mill Creek Apts	Grants and Subsidies	589.00
Mill Creek Ice Co	Inventory	248.00
Millennium Maxwell House Hotel	Travel	10,791.00
Millennium Maxwell House Hotel	Prof Services Third Party	2,580.91
Millennium Maxwell House Hotel	Travel	220.00
Millennium Maxwell House Hotel	Travel	327.00
Miller & Miller Court Reporters	Prof Services Third Party	280.00
Miller & Miller Court Reporters	Prof Services Third Party	1,228.50
Miller & Miller Court Reporters	Prof Services Third Party	2,287.44
Miller Investments	Grants and Subsidies	1,446.00
Miller Town Lp	Grants and Subsidies	4,345.00
Miller Village Apartments	Grants and Subsidies	64,186.00
Miller Welding & Repair	Motor Vehicle Operation	1,600.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Miller, Martin & Trabue	Prof Services Third Party	28,728.80
Millie M Karlson	Grants and Subsidies	1,007.19
Millie M Tolliver	Grants and Subsidies	800.00
Millington Child Development Center	Grants and Subsidies	3,873.39
Millington Community and Court Services	Grants and Subsidies	6,932.10
Millington Municipal Airport Authority	Grants and Subsidies	73,600.24
Millington Oaks	Grants and Subsidies	386.00
Millington Telephone Co Inc	Communications	1,016.35
Millington Telephone Co Inc	Communications	62.17
Millington Telephone Co Inc	Communications	407.91
Millington Telephone Co Inc	Communications	220.90
Millington Telephone Co Inc	Communications	52.14
Millington Telephone Co Inc	Communications	434.84
Millington Telephone Co Inc	Communications	57.58
Mills Floor Covering	Supplies and Materials	180.60
Milly Worley	Prof Services Third Party	2,281.72
Milton J. Saloman Md	Prof Services Third Party	40.00
Milton K Mann, Jr Trustee of the Milton	Land	82,000.00
Milton Woodside	Grants and Subsidies	455.00
Minda Money	Grants and Subsidies	13.00
Mindi Atteberry	Refunds	994.69
Mindy D Weir	Grants and Subsidies	136.00
Mini Rockstars Child Care Center	Grants and Subsidies	10,295.29
Minnie A Elmore	Grants and Subsidies	1,392.60
Minnie McReynolds	Grants and Subsidies	47.00
Minnie Neuble	Grants and Subsidies	100.00
Minor Hill Water Utility	Utilities and Fuel	21.74
MINOR V WOOTEN	Grants and Subsidies	258.00
Minor'S Ice	Supplies and Materials	1,858.00
Minor'S Wrecker Service	Supplies and Materials	885.00
Miquel Tarrance	Grants and Subsidies	994.17
Miracle Ford Inc	Motor Vehicle Operation	570.98
MIRANDA BAKER	Travel	168.00
Miranda Huddleston	Grants and Subsidies	93.00
Miranda S Duvall	Grants and Subsidies	33.00
Miranda T Eady	Grants and Subsidies	920.77
Miriam Center Umnc	Grants and Subsidies	5,218.71
Miriam Mims Debra Gordon	Grants and Subsidies	2,170.00
Mirna Avocho	Grants and Subsidies	51.00
Misdu	Payments to Unemploy Claimants	1,557.00
Misenheimer Saw and Tool Inc	Supplies and Materials	290.55
Mishra Investments Llc	Grants and Subsidies	850.00
Miss Linda'S Daycare	Grants and Subsidies	1,379.99
Miss Lisas Preschool Inc	Grants and Subsidies	889.12
Miss Patsy'S Inc	Grants and Subsidies	2,546.84
Mission Nashville Lease Co LLC	Grants and Subsidies	2,934.00
Mississippi Dept of Human Services	Payments to Unemploy Claimants	6,571.00
Mississippi Interstate Coop Resource	Prof Services Third Party	1,500.00
Mississippi State Dept Of Health	Prof Services Third Party	60.00
Mississippi State University	Supplies and Materials	550.00
Missouri Dept Of Health	Prof Services Third Party	60.00
Missouri Division of Employment Security	Prof Services Third Party	11.25
Missouri Higher Education Loan	Grants and Subsidies	956,289.02

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Mister Automotive Of New port I	Motor Vehicle Operation	395.09
Misty Aslinger	Grants and Subsidies	39.00
Misty Bates	Refunds	1,125.58
Misty Bates	Other Retirement	4.67
Misty Brymer	Refunds	1,970.72
Misty Brymer	Other Retirement	8.18
Misty Daw n Hoover	Grants and Subsidies	225.00
Misty Hale	Grants and Subsidies	57.00
Misty Judd	Grants and Subsidies	214.00
Misty Lewis	Grants and Subsidies	106.00
Misty N Buck Attorney at Law	Prof Services Third Party	486.00
Misty N Buck Attorney at Law	Prof Services Third Party	1,600.00
Misty Neeley	Grants and Subsidies	1,240.00
Misty Tinsley	Grants and Subsidies	719.51
Misty Yvonne Holloway	Grants and Subsidies	2,480.00
Mitchel Strode	Grants and Subsidies	482.36
Mitchell & Everett Const	Maint. & Repairs	22,376.80
Mitchell & Mitchell Attorneys At Law	Prof Services Third Party	208.00
Mitchell Creek Marina	Rentals and Insurance	170.42
Mitchell Darrin Allen	Grants and Subsidies	379.00
Mitchell Dwain Wright Pc	Prof Services Third Party	3,448.45
Mitchell Harper	Prof Services Third Party	11,680.00
Mitchell J Ferguson	Prof Services Third Party	2,495.11
Mitchell L Meeks	Prof Services Third Party	311.00
Mitchell Owens	Grants and Subsidies	1,600.00
MITCHELL R CAREY	Grants and Subsidies	86.00
Mitchells Body Shop	Motor Vehicle Operation	914.00
Mitchells Body Shop	Motor Vehicle Operation	2,689.25
Mitchum Drug Company Inc	Supplies and Materials	27.36
Mitzi Davis	Grants and Subsidies	1,240.00
Mitzi M Cross	Prof Services Third Party	1,800.00
MK Environmental Inc	Equipment	297,844.50
MLD Inspections PC	Prof Services Third Party	3,099.95
Mlh Construction Inc	Grants and Subsidies	650.00
MMC Healthworks	Prof Services Third Party	9,190.00
MMI Management	Grants and Subsidies	840.00
MN Payment Center	Payments to Unemploy Claimants	480.00
Mobil Satellite Technologies	Communications	2,879.82
Mobile Diagnostics Inc	Prof Services Third Party	2,325.00
Mobile Mini Inc	Rentals and Insurance	102.08
Mobility Transportation Services	Equipment	222,796.00
Moca Ltd	Grants and Subsidies	2,271.00
Model City II LP	Grants and Subsidies	141,115.00
Modern Electrical Contracting Inc	Data Processing	24,409.00
Modern Iron Concepts Inc	Maint. & Repairs	1,280.00
Modjeski & Masters Inc	Prof Services Third Party	145,779.47
Modular Designs Of Memphis Inc	Maint. & Repairs	1,444.28
Modular Designs Of Memphis Inc	Maint. & Repairs	4,900.00
Mohsin Ali	Prof Services Third Party	4,600.00
Mola Investments LLC	Grants and Subsidies	1,171.00
Molly Crawford Arnold	Grants and Subsidies	928.76
Molly Hunter	Grants and Subsidies	94.00
Molly L Richardson	Grants and Subsidies	928.76

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	1,723.94
Mon Timsina	Prof Services Third Party	122.00
Mona Bradley	Refunds	5,442.92
Mona Bradley	Other Retirement	22.59
Mona D Gobbell	Grants and Subsidies	904.27
Monacia Taylor	Grants and Subsidies	184.00
Monica Baker	Grants and Subsidies	177.00
Monica Barringer	Prof Services Third Party	444.40
Monica D Woods	Grants and Subsidies	2,706.36
Monica Edmondson	Grants and Subsidies	3,195.55
Monica L Robertson	Grants and Subsidies	816.90
Monica Smith	Grants and Subsidies	144.00
Monie P Sloan	Prof Services Third Party	500.00
Moniqua Ligon	Grants and Subsidies	64.00
Monique Hess	Grants and Subsidies	54.00
Monique Lenon	Grants and Subsidies	152.00
Monique N Pigg	Grants and Subsidies	53.00
Monique Springfield	Grants and Subsidies	193.00
Monroe Cnty Office Of Solid Waste Mgmt	Grants and Subsidies	3,069.88
Monroe Co Soil Conservation District	Grants and Subsidies	9,329.00
Monroe County	Grants and Subsidies	17,421.90
Monroe County Chancery Court	Prof Services Third Party	874.00
Monroe County Clerk	State Shared Taxes	3,841.01
Monroe County Clerk & Master	Prof Services Third Party	22.00
Monroe County Executive	Grants and Subsidies	22,454.00
Monroe County Executive	Grants and Subsidies	535.70
Monroe County Health Council	Grants and Subsidies	3,876.15
Monroe County Health Council/ Alcohol&Dru	Grants and Subsidies	8,975.63
Monroe County Register Of Deeds	Prof Services Third Party	48.00
Monroe County Register Of Deeds	Printing and Duplicating	56.75
Monroe County Sheriffs Dept	Prof Services Third Party	410.00
Monroe Harding Inc	Grants and Subsidies	5,629.14
Monroe Harding Inc	Grants and Subsidies	4,295.00
Monroe Hardware Co Inc	Supplies and Materials	37.84
Monroe Systems For Business Inc	Supplies and Materials	38.00
Monroe Systems For Business Inc	Supplies and Materials	60.00
Monroe Systems For Business Inc	Supplies and Materials	320.00
Monronda Bass	Grants and Subsidies	237.00
Montana Csed	Payments to Unemploy Claimants	69.00
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Monteagle Inn	Travel	2,544.35
Monteagle Inn	Prof Services Third Party	340.30
Monteagle Inn	Rentals and Insurance	500.00
Monteagle Public Utility	Utilities and Fuel	116.96
Monteagle Public Utility	Utilities and Fuel	50.00
Monteagle Public Utility	Utilities and Fuel	33.25
Monteagle Public Utility	Utilities and Fuel	8,392.13
Montgomery Cnty General Sessions Court	Printing and Duplicating	636.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	17.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	48.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	120.00
Montgomery Co Circuit Court	Prof Services Third Party	34.50
Montgomery Co Sheriffs Office	Grants and Subsidies	17,429.54

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Montgomery Co. Juvenile Court	Prof Services Third Party	16,517.76
Montgomery County Clerk	State Shared Taxes	15,167.87
Montgomery County Courts Center	Prof Services Third Party	11.00
Montgomery County Government	Rentals and Insurance	13,531.64
Montgomery County Juvenile Court	Grants and Subsidies	33,316.00
Montgomery County Sheriff	Prof Services Third Party	22.00
Montgomery County Soil Conservation Dist	Grants and Subsidies	4,351.30
Montgomery County Trustee	Grants and Subsidies	3,791.00
Montgomery County Trustee	Rentals and Insurance	17,643.08
Montgomery County Trustee	Grants and Subsidies	35,992.77
Montgomery County Trustee	Prof Services Third Party	191.70
Montgomery County Trustee	Grants and Subsidies	4,741.70
Montgomery Farmers Cooperative	Supplies and Materials	307.64
Montgomery Farmers Cooperative	Motor Vehicle Operation	183.41
Montgomery Martin Contractors Llc	Maint., Repairs And Service Performed By	26,792.25
Montgomery Rentals	Grants and Subsidies	827.00
Montgomery Village Child Development Ctr	Grants and Subsidies	4,267.80
Monticello Properties LLC	Rentals and Insurance	967.50
Monty C Mcwilliams	Travel	161.92
Monumental Pride Homes	Grants and Subsidies	2,779.00
Monumental Redevelopment Corp	Grants and Subsidies	20,545.00
Moody Nolan Inc	Prof Services Third Party	4,009.37
Moore & King Pharmacy	Supplies and Materials	141.00
Moore Co Juvenile Clerk	Prof Services Third Party	74.00
Moore County Bd Of Education	Rentals and Insurance	884.34
Moore County Bd Of Education	Grants and Subsidies	161,762.01
Moore County Chancery Court	Prof Services Third Party	75.00
Moore County Clerk	State Shared Taxes	56.57
Moore Family Medical	Prof Services Third Party	20.00
Moore Medical Corp	Prof Services Third Party	0.95
Moore Medical Corp	Supplies and Materials	1,686.05
Moore Medical Corp	Motor Vehicle Operation	8.34
Moore Medical Corp	Supplies and Materials	40.29
Moore Medical Corp	Supplies and Materials	587.88
Moore Medical Corp	Supplies and Materials	9.29
Moore Medical Llc	Supplies and Materials	504.00
Moore Medical Llc	Supplies and Materials	354.04
Moore Psychology Services	Prof Services Third Party	600.00
Moore Psychology Services	Prof Services Third Party	320.00
Moore Pumps Inc	Motor Vehicle Operation	310.00
Moore Reporting Svcs	Prof Services Third Party	160.00
Mordechai Minuskin	Grants and Subsidies	931.00
Moreland Altobelli Associates Inc	Prof Services Third Party	90,817.87
Morgan Brothers Electric Inc	Maint. & Repairs	1,500.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	390.70
Morgan County	Prof Services Third Party	503.00
Morgan County Clerk	Grants and Subsidies	702.00
Morgan County Executive	Grants and Subsidies	21,608.00
Morgan County Executive	Grants and Subsidies	1,983.05
Morgan County Government	Grants and Subsidies	3,179.09
Morgan County Government	Utilities and Fuel	100.00
Morgan County Sanitation	Utilities and Fuel	100.00
Morgan County Trustee	Grants and Subsidies	1,317,710.88

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Morgan G Adams	Prof Services Third Party	6,000.00
Morgan Hardware & Home Center	Supplies and Materials	89.88
Morgan Keegan	Refunds	30,709.30
Morgan Keegan	Other Retirement	132.56
Morgan Stanley & Co Inc	Trustee Fees	22,458.04
Morgan Stanley Smith Barney	Refunds	2,801.48
Morgan/ Scott Farmers	Supplies and Materials	1,852.49
Morgan/ Scott Farmers	Motor Vehicle Operation	395.16
Moridge Mfg Inc	Equipment	30,591.00
MORILYN M BULL	Grants and Subsidies	148.00
Moring Env Svcs LLC & M&M Development	Grants and Subsidies	47,314.26
Moring Env Svcs LLC & Save A Minute	Grants and Subsidies	20,277.36
Morning Star Sanctuary Inc	Grants and Subsidies	18,478.18
Morningside Gardens Apartments	Grants and Subsidies	118,091.00
Morphotrak Inc	Maint. & Repairs	14,708.00
Morphotrak Inc	Supplies and Materials	2,560.00
Morphotrak Inc	Data Processing	43,660.00
Morris & Dickson A/ R	Inventory	1,048.77
Morris & Dickson A/ R	Inventory	436.38
Morris & Dickson A/ R	Inventory	1,189.07
Morris & Dickson A/ R	Inventory	1,899.97
Morris & Dickson A/ R	Inventory	218.22
Morris & Dickson A/ R	Inventory	866.63
Morris & Dickson A/ R	Inventory	1,747.28
Morris & Dickson A/ R	Inventory	484.21
Morris & Dickson A/ R	Supplies and Materials	-1,278.46
Morris & Dickson A/ R	Supplies and Materials	58,641.97
Morris & Dickson A/ R	Supplies and Materials	24,981.36
Morris & Dickson A/ R	Communications	-4,492.97
Morris & Dickson A/ R	Supplies and Materials	2,266,077.86
Morris & Dickson A/ R	Unclassified	318.44
MORRIS R YOUNG	Grants and Subsidies	154.00
Morrison Healthcare	Prof Services Third Party	595.37
Morrissett Tire Service	Motor Vehicle Operation	20.00
Morrissett Tire Service Inc	Motor Vehicle Operation	30.00
Morristown Clinic Corp	Prof Services Third Party	20.00
Morristown Flying Service Inc	Prof Services Third Party	19,800.00
Morristown Flying Service Inc	Training	1,430.52
Morristown Foot Clinic Pc	Prof Services Third Party	20.00
Morristown Foot Clinic Pc	Prof Services Third Party	104.00
Morristown Ford Inc.	Motor Vehicle Operation	1,157.07
Morristown Hamblen Hosp	Prof Services Third Party	400.00
Morristown Hamblen Hospital	Prof Services Third Party	122.37
Morristown Hamblen Hospital	Prof Services Third Party	20.00
Morristown Pain Consultants	Prof Services Third Party	40.00
Morristown Police Dept	Grants and Subsidies	6,727.45
Morristown Regional Eye Center	Prof Services Third Party	20.00
Morristown Regional Eye Center	Prof Services Third Party	143.00
Morristown Sprinkler	Maint. & Repairs	285.00
Morristown Sprinkler	Maint. & Repairs	250.00
Morristown Utilities	Utilities and Fuel	4,675.10
Morristown Utilities	Utilities and Fuel	62.08
Morristown Utilities	Utilities and Fuel	1,921.42

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Morristown Utilities	Utilities and Fuel	2,189.31
Morristown Water System	Utilities and Fuel	347.24
Morristown-Hamblen Child Care and Early	Grants and Subsidies	9,041.96
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,660.22
Mose Bounds Jr	Grants and Subsidies	516.00
Moser And Jones Rental	Grants and Subsidies	1,288.00
Moses Fisher	Grants and Subsidies	506.00
Moss Motor Co Inc	Motor Vehicle Operation	1,934.71
Mostellers Towing Inc	Motor Vehicle Operation	1,500.00
Mostoller, Stulberg, Whitfield, & Allen	Prof Services Third Party	1,723.97
Mother Goose Day Care Center	Grants and Subsidies	818.06
Motion Industries	Communications	9.96
Motion Industries	Maint. & Repairs	360.04
Motion Industries Inc	Motor Vehicle Operation	1,130.77
Motlow State Community College	Training	3,738.00
Motlow State Community College	Grants and Subsidies	3,377.00
Motlow State Community College	Training	3,186.00
Motor Parts & Bearing Co	Motor Vehicle Operation	202.52
Motor Parts & Bearing Co	Motor Vehicle Operation	154.91
Motor Parts & Bearing Co.	Supplies and Materials	4,199.00
Motor Parts & Bearing Of Mcewe	Motor Vehicle Operation	2,858.50
Motor Parts & Bearing Of Mcewen	Motor Vehicle Operation	2.78
Motor Parts Co	Motor Vehicle Operation	722.32
Motorola Solutions Inc	Supplies and Materials	4,900.40
Motorola Solutions Inc	Supplies and Materials	783.33
Motorola Solutions Inc	Maint. & Repairs	19,653.50
Motorola Solutions Inc	Supplies and Materials	163,746.00
Motorola Solutions Inc	Maint. & Repairs	11,856.92
Motorola Solutions Inc	Maint. & Repairs	3,756.66
Motorola Solutions Inc	Supplies and Materials	294.06
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Motorola Solutions Inc	Supplies and Materials	3,121.20
Motorola Solutions Inc	Maint. & Repairs	675.00
Motorola Solutions Inc	Supplies and Materials	10,619.10
Motorola Solutions Inc	Equipment	7,838,918.93
Motorola Solutions Inc	Communications	424.50
Motorola Solutions Inc	Maint. & Repairs	465.00
Mouda Ligon	Grants and Subsidies	17.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	2,000.00
Mountain City Cycles	Supplies and Materials	1,504.96
Mountain City Pharmacy & Healthcare	Supplies and Materials	238.50
Mountain City Service, Inc	Maint. & Repairs	389.60
Mountain City Service, Inc	Maint. & Repairs	27,090.38
Mountain City Service, Inc	Maint. & Repairs	17,477.95
Mountain City Service, Inc	Maint. & Repairs	4,622.15
Mountain City Service, Inc	Maint. & Repairs	6,662.34
Mountain City Service, Inc	Prof Services Third Party	20.00
Mountain City Service, Inc	Buildings	50.00
Mountain Electric Cooperative	Utilities and Fuel	554.79
Mountain Electric Cooperative	Utilities and Fuel	97.24
Mountain Electric Cooperative	Utilities and Fuel	1,053.69
Mountain Electric Cooperative	Utilities and Fuel	9,712.19
Mountain Electric Cooperative	Utilities and Fuel	93,550.61

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Mountain Electric Cooperative	Utilities and Fuel	581.16
Mountain Electric Cooperative	Utilities and Fuel	400.42
Mountain Empire Radiology Inc	Prof Services Third Party	972.48
Mountain Farm International, Inc	Prof Services Third Party	15.00
Mountain Farm International, Inc	Motor Vehicle Operation	4,387.90
Mountain Farm International, Inc	Communications	126.39
Mountain Farm International, Inc	Supplies and Materials	697.94
Mountain Farm International, Inc	Motor Vehicle Operation	2,073.65
Mountain Glacier LLC	Supplies and Materials	518.99
Mountain Glacier LLC	Supplies and Materials	1.99
Mountain Glacier LLC	Supplies and Materials	233.74
Mountain Glacier LLC	Supplies and Materials	140.84
Mountain Glacier LLC	Supplies and Materials	149.18
Mountain Glacier LLC	Supplies and Materials	86.88
Mountain Glacier LLC	Rentals and Insurance	23.90
Mountain Glacier LLC	Supplies and Materials	55.82
Mountain Glacier LLC	Supplies and Materials	33.46
Mountain Graphics	Inventory	2,461.04
Mountain Plaza Inc	Prof Services Third Party	1,647.20
Mountain States Contractors, Llc	Highway Construction	943,115.66
Mountain States Health Alliance	Prof Services Third Party	1,372.43
Mountain States Health Alliance	Prof Services Third Party	120.00
Mountain States Health Alliance, Inc	Prof Services Third Party	440.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	18,131.29
Mountain View Apts	Grants and Subsidies	178.00
Mountain View Apts	Grants and Subsidies	21,441.06
Mountain View Farms	Grants and Subsidies	7,500.00
Mountain View Ford Inc	Motor Vehicle Operation	1,735.00
Mountain View inn	Travel	157.40
Mountain View Medical	Prof Services Third Party	40.00
Mountain View Service Station & Garage	Motor Vehicle Operation	682.34
Mountain Youth Academy	Prof Services Third Party	56,240.00
Mountainside Manor Group Home	Grants and Subsidies	21.16
Mountan TOP Inc	Grants and Subsidies	1,909.65
Mourning Paul	Grants and Subsidies	92.00
Mousa A Sadreddini	Prof Services Third Party	202.50
Moutain Ortho Associates	Prof Services Third Party	20.00
Mowery'S Boarding Home	Grants and Subsidies	270.00
Mowjow General Services	Maint. & Repairs	2,690.00
MPS Cardiology LLC	Grants and Subsidies	21.87
Mr Zip Inc Of Tennessee	Grants and Subsidies	1,395.37
Mr. John A. Chapman	Grants and Subsidies	1,060.51
Mroz Baier Clinic	Prof Services Third Party	10,860.07
Mrs Dianna'S Place	Grants and Subsidies	1,057.16
Mrs Mary Smith	Grants and Subsidies	449.50
Ms Jan'S Daycare	Grants and Subsidies	950.72
Ms Menza'S Daycare	Grants and Subsidies	10,518.02
Ms Regional Housing Authority	Grants and Subsidies	745.14
Ms T'S Smallworld	Grants and Subsidies	866.26
MS. NANCY W. MUSE	Communications	7.74
Ms. Nora Loyd	Maint. & Repairs	100.00
Msc Industrial Supply Co	Supplies and Materials	662.12
Msc Industrial Supply Co	Supplies and Materials	21.62

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Mscs, Inc	Supplies and Materials	165.78
Mscs, Inc.	Maint. & Repairs	53.00
Mscs, Inc.	Supplies and Materials	3,540.00
MSK Group PC	Prof Services Third Party	765.00
Msmg Cardiology JC	Prof Services Third Party	20.00
MSMG Cardiology-Elizabethton	Prof Services Third Party	120.00
MSMG CVT KPT	Prof Services Third Party	20.00
MSMG Hima JCMC	Prof Services Third Party	40.00
MSMG Neurosurgery	Prof Services Third Party	20.00
MSMG Ob Gyn Kpt A	Prof Services Third Party	40.00
MSMG OB GYN KPT B	Prof Services Third Party	387.61
MSMG Ob Gyn Kpt B	Prof Services Third Party	40.00
Mssb	Refunds	7,457.33
Mt Bethel Baptist Church	Grants and Subsidies	5,942.18
Mt Carmel Daycare Center	Grants and Subsidies	1,299.29
Mt Juliet Spine & Pain Management, PLLC	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	7,016.04
Mt. Pleasant Group Home	Grants and Subsidies	1,166.00
MTN View Mobile Home Park	Grants and Subsidies	400.00
Mtn. View Chevrolet	Motor Vehicle Operation	388.80
Mtra Acquisition Inc	Prof Services Third Party	1,642.41
Mueller & Ellis Plc	Prof Services Third Party	1,524.60
Multi Service Aviation	Motor Vehicle Operation	171.95
Multistate Tax Commission	Prof Services Third Party	25,657.00
Muratec America Inc	Data Processing	220.00
Muratec America Inc	Supplies and Materials	220.00
Muratec America Inc	Supplies and Materials	440.00
Muratec America Inc	Supplies and Materials	330.00
Muratec America Inc	Supplies and Materials	770.00
Muratec America Inc	Supplies and Materials	872.00
Muratec America Inc	Supplies and Materials	482.00
Murfreesboro City Schools	Grants and Subsidies	61,648.37
Murfreesboro Court Reporters	Prof Services Third Party	168.00
Murfreesboro DUI School	Prof Services Third Party	120.00
Murfreesboro Electric Departme	Utilities and Fuel	456.92
Murfreesboro Electric Departme	Utilities and Fuel	12,905.08
Murfreesboro Electric Departme	Utilities and Fuel	984.88
Murfreesboro Electric Departme	Utilities and Fuel	1,307.72
Murfreesboro Electric Departme	Utilities and Fuel	755.63
Murfreesboro Housing Authority	Grants and Subsidies	26,092.83
Murfreesboro Housing Authority	Grants and Subsidies	1,871.86
Murfreesboro Housing Authority	Grants and Subsidies	666.14
Murfreesboro Medical Clinic	Prof Services Third Party	40.00
Murfreesboro Radiology Inc	Prof Services Third Party	554.52
Murfreesboro Surg Associates	Prof Services Third Party	760.23
Murfreesboro Water & Sewer Dept	Loans for Funds 33 and 34	965.00
Murfreesboro Water and Sewer D	Utilities and Fuel	27.80
Murfreesboro Water and Sewer D	Utilities and Fuel	824.20
Murfreesboro Water and Sewer D	Utilities and Fuel	303.51
Murfreesboro Water and Sewer D	Utilities and Fuel	183.27
Murfreesboro Water and Sewer D	Utilities and Fuel	281.51
Murlean Monroe	Grants and Subsidies	449.50
Murmaid Mattress Inc	Grants and Subsidies	500.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Murphey Properties Inc	Rentals and Insurance	2,967.00
Murphy Goodman	Grants and Subsidies	825.00
Murphy Produce Inc	Supplies and Materials	648.25
Murray Guard Inc	Maint. & Repairs	62,002.65
Murray Guard Inc	Maint. & Repairs	1,767.84
Murray Ragan	Grants and Subsidies	1,340.00
MWA Court Reporting	Prof Services Third Party	215.75
MWA Court Reporting	Prof Services Third Party	2,016.20
My Own Meals Inc	Supplies and Materials	1,694.40
Myca Pickell	Grants and Subsidies	140.00
Myeisha Dixon	Grants and Subsidies	128.00
Myers Greenhouse	Grants and Subsidies	6,242.00
Myers Tire Supply	Supplies and Materials	54.95
Myers Tire Supply	Motor Vehicle Operation	516.86
Myka Godwin	Grants and Subsidies	1,392.60
Mylissa C. Enix	Grants and Subsidies	485.77
Myofficeproducts	Supplies and Materials	5,505.70
Myofficeproducts	Data Processing	845.42
Myofficeproducts	Supplies and Materials	1,181.79
Myra D Ivey	Maint. & Repairs	400.00
MYRA D. MARA	Travel	124.60
MYRA J BRANHAM	Grants and Subsidies	126.30
Myra Mccurry	Grants and Subsidies	54.00
Myriam Gutierrez	Prof Services Third Party	357.00
MYRINDA E HINKLE	Grants and Subsidies	136.00
MYRTLE H ROEHRIG	Grants and Subsidies	89.06
MYRTLE L BAIN	Grants and Subsidies	97.00
MYRTLE M HUNTER	Grants and Subsidies	258.00
Myrtle V Maples	Grants and Subsidies	406.00
Mysti Bell	Grants and Subsidies	9.00
MYTRLE D GILLIAM	Grants and Subsidies	119.62
N L SLOAN	Grants and Subsidies	99.00
N A R U C	Travel	600.00
N David Roberts Jr	Grants and Subsidies	24,364.00
N E Henry Co Util Dis	Utilities and Fuel	9,013.01
N H C Healthcare	Prof Services Third Party	240.00
NAADAC	Prof Services Third Party	400.00
NACARA	Prof Services Third Party	200.00
Nacarato Volvo And Gmc Trucks	Motor Vehicle Operation	39,927.97
Nadia Gold	Grants and Subsidies	181.00
NADINE HERNDON	Grants and Subsidies	112.40
Nadine Black	Other Benefits	8,149.65
Nadine Black	Refunds	8,149.65
Nadine Black	Other Retirement	33.82
Nahshon T Black	Grants and Subsidies	244.00
NAIC	Training	395.00
Naic	Training	1,500.00
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Naifehs Deli Bakery	Prof Services Third Party	66.00
Nakia Trice	Refunds	7,598.13
Nakia Trice	Other Retirement	31.53
Nakita Waller	Grants and Subsidies	40.00
Nalona Joy Kosma	Grants and Subsidies	68.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Nami Tennessee	Grants and Subsidies	101,921.36
Nami Tennessee	Prof Services Third Party	600.00
Nan Mckay & Associates, Inc.	Prof Services Third Party	224.00
Nan R George	Prof Services Third Party	1,140.50
Nancy A Brady	Grants and Subsidies	958.21
NANCY A PILLOW	Grants and Subsidies	217.00
Nancy A Woodall	Grants and Subsidies	6,015.21
NANCY C BARNHILL	Grants and Subsidies	301.75
NANCY C GRISSOM	Grants and Subsidies	153.75
NANCY C STEWART	Grants and Subsidies	188.18
Nancy Campbell	Grants and Subsidies	1,860.00
Nancy Corey	Grants and Subsidies	485.77
Nancy D Hughes	Grants and Subsidies	2,981.89
Nancy Debra Hensley	Grants and Subsidies	1,211.79
Nancy Denton	Grants and Subsidies	485.77
NANCY E SELF	Grants and Subsidies	128.00
NANCY G BARNES	Grants and Subsidies	128.00
Nancy Gibson	Grants and Subsidies	62.00
NANCY J HARPER	Grants and Subsidies	141.00
Nancy J Liles	Grants and Subsidies	485.77
NANCY J SMITH	Grants and Subsidies	86.00
Nancy J White	Grants and Subsidies	485.77
NANCY J. MORETZ	Travel	70.00
Nancy Jane Willis	Grants and Subsidies	1,387.25
Nancy Keener	Grants and Subsidies	5,198.70
Nancy Kington	Grants and Subsidies	3,152.08
Nancy Kitchen	Grants and Subsidies	2,891.00
NANCY L HEINTZ	Grants and Subsidies	128.00
NANCY L PARSONS	Grants and Subsidies	166.00
NANCY M BLACK	Grants and Subsidies	60.00
Nancy M Poff	Prof Services Third Party	319.44
NANCY M SMITH	Grants and Subsidies	180.00
Nancy Manis	Grants and Subsidies	456.63
NANCY MILLER	Travel	193.20
Nancy Nicholas	Grants and Subsidies	755.16
Nancy P Graham	Grants and Subsidies	1,029.42
NANCY P HENSLEY	Grants and Subsidies	103.00
Nancy Ray	Grants and Subsidies	31.00
Nancy S Bellamy	Grants and Subsidies	1,986.00
Nancy S Campbell	Prof Services Third Party	175.00
NANCY S JOHNSON	Grants and Subsidies	121.70
Nancy S. Peters	Grants and Subsidies	1,909.29
Nancy Stewart	Grants and Subsidies	171.00
NANCY V SMALLEY	Grants and Subsidies	230.00
Nancy Williams	Travel	195.04
Nancy Zuber Long	Grants and Subsidies	1,083.45
NANCYLEE V JOHNSON	Grants and Subsidies	172.83
NANETTE CROW	Grants and Subsidies	109.00
NANETTE LAURENCE	Grants and Subsidies	258.00
Nannette Clark	Prof Services Third Party	1,393.44
NANNIE L MILLER	Grants and Subsidies	107.00
Nannie S. Webb	Grants and Subsidies	305.66
NAOMI MAGGARD	Grants and Subsidies	128.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Naomia Atkinson	Grants and Subsidies	443.00
Naomie Powell	Grants and Subsidies	33.00
Napa Auto Parts	Motor Vehicle Operation	504.87
Napa Auto Parts	Motor Vehicle Operation	30.00
Napa Auto Parts	Supplies and Materials	397.66
Napa Auto Parts	Motor Vehicle Operation	38.95
Napa Auto Parts	Motor Vehicle Operation	239.96
Napa Auto Parts	Supplies and Materials	2,121.88
Napa Auto Parts	Motor Vehicle Operation	12,515.07
Napa Auto Parts	Motor Vehicle Operation	699.10
Napa Auto Parts	Motor Vehicle Operation	14.17
Napa Auto Parts	Motor Vehicle Operation	1,344.15
Napa Auto Parts	Supplies and Materials	3.98
Napa Auto Parts	Supplies and Materials	180.78
Napa Auto Parts	Motor Vehicle Operation	401.00
Napa Auto Parts Of Athens	Motor Vehicle Operation	338.92
Napa Auto Parts Of Johnson Cit	Motor Vehicle Operation	1,144.45
Napa Auto Parts of Morristown	Supplies and Materials	302.26
Napa Auto Parts of Morristown	Motor Vehicle Operation	1,440.99
Napa-Copper City Auto Parts	Motor Vehicle Operation	53.75
Narda Weekes	Grants and Subsidies	603.88
Nar-Keetha M Cosby-Johnson	Grants and Subsidies	617.10
Nasact	Prof Services Third Party	4,000.00
Nasact	Prof Services Third Party	5,000.00
Nasba	Training	3,475.00
Nasco	Supplies and Materials	3,844.78
Nasco	Communications	8.85
Nasco	Supplies and Materials	484.72
Nascsa	Prof Services Third Party	200.00
Nasda	Prof Services Third Party	10,700.00
Nashville & Eastern Railroad Authority	Grants and Subsidies	22,071.37
Nashville Auction School Llc	Prof Services Third Party	13,581.00
Nashville Business Journal	Prof Services Third Party	410.00
Nashville Care Solutions Inc	Supplies and Materials	555.95
Nashville Career Advancement Ctr	Utilities and Fuel	604.35
Nashville Career Advancement Ctr	Communications	177.38
Nashville Career Advancement Ctr	Maint. & Repairs	1,124.59
Nashville Career Advancement Ctr	Prof Services Third Party	549.79
Nashville Career Advancement Ctr	Rentals and Insurance	5,486.45
Nashville Career Advancement Ctr	Grants and Subsidies	968,265.98
Nashville Cares	Prof Services Third Party	797,366.74
Nashville Cares	Grants and Subsidies	19,275.30
Nashville Carpet Center	Maint. & Repairs	14,606.00
Nashville Cash & Carry	Supplies and Materials	734.74
Nashville Cash & Carry	Supplies and Materials	379.70
Nashville Cash & Carry	Supplies and Materials	49.00
Nashville Cash & Carry	Supplies and Materials	84.86
Nashville Cash & Carry	Supplies and Materials	271.79
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Childrens Alliance Inc	Grants and Subsidies	8,964.51
Nashville Childrens Alliance Inc	Grants and Subsidies	12,448.39
Nashville Children's Theatre	Grants and Subsidies	56,540.00
Nashville Christian Towers Inc	Grants and Subsidies	61,382.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Nashville Conflict Resolution Center	Grants and Subsidies	8,415.90
Nashville Court Reporters	Prof Services Third Party	1,065.00
Nashville Dental Inc	Maint. & Repairs	170.00
Nashville Door Closer Service Inc	Maint. & Repairs	2,192.00
Nashville Electric Service	Utilities and Fuel	70.37
Nashville Electric Service	Utilities and Fuel	1,258.92
Nashville Electric Service	Utilities and Fuel	26.92
Nashville Electric Service	Highway Construction	116,636.44
Nashville Equipment Service Inc	Supplies and Materials	75.02
Nashville Equipment Service Inc	Motor Vehicle Operation	10.74
Nashville Flooring Interiors Inc	Maint. & Repairs	11,535.00
Nashville Gas	Utilities and Fuel	30.45
Nashville Gas	Utilities and Fuel	47,745.74
Nashville Gas	Utilities and Fuel	43.63
Nashville Gas	Utilities and Fuel	15,971.40
Nashville Gas	Utilities and Fuel	3,446.49
Nashville Gas	Utilities and Fuel	2,661.86
Nashville Gas	Utilities and Fuel	2,653.13
Nashville Gas	Utilities and Fuel	2,312.03
Nashville Gas	Utilities and Fuel	31.01
Nashville Gas	Utilities and Fuel	5,238.58
Nashville Gas	Utilities and Fuel	3,909.24
Nashville Gastrointestinal Specialists	Prof Services Third Party	40.00
Nashville General Hospital	Prof Services Third Party	130.02
Nashville General Hospital	Prof Services Third Party	451,137.80
Nashville General Hospital	Prof Services Third Party	12,100.50
Nashville Glass Co Inc	Maint. & Repairs	3,854.00
Nashville Glass Co Inc	Supplies and Materials	205.64
Nashville Glass Co Inc	Supplies and Materials	706.00
Nashville High-Rise Window Cleaning	Maint. & Repairs	17,000.00
Nashville Home Hunters LLC	Grants and Subsidies	1,410.00
Nashville Hydraulics, Inc.	Maint. & Repairs	1,189.00
Nashville Lung Center Inc	Prof Services Third Party	20.00
Nashville Machine Company Inc	Maint., Repairs And Service Performed By	109,975.00
Nashville Medical Electronics, Inc.	Maint. & Repairs	5,320.00
Nashville Medical Group	Prof Services Third Party	298.00
Nashville Medical Group	Prof Services Third Party	480.00
Nashville Metro Board Of Health	Grants and Subsidies	1,107,506.27
Nashville Metrocenter Springhill Suites	Prof Services Third Party	220.00
Nashville Natives LLC	Grants and Subsidies	274.00
Nashville Office Interiors	Prof Services Third Party	27.57
Nashville Office Interiors	Supplies and Materials	250.60
Nashville Office Interiors	Supplies and Materials	1,558.00
Nashville Pain Center	Prof Services Third Party	20.00
Nashville Pet Products Center	Supplies and Materials	412.90
Nashville Pet Products Center	Supplies and Materials	130.91
Nashville Pet Products Center Inc	Supplies and Materials	1,250.00
Nashville Prevention Partnership	Grants and Subsidies	8,683.00
Nashville Public Library	Rentals and Insurance	200.00
Nashville Recycling Corp	Utilities and Fuel	900.00
Nashville Rubber & Gasket Co	Motor Vehicle Operation	606.31
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	1,275.10
Nashville School Of Law	Supplies and Materials	10.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Nashville School Of Law	Rentals and Insurance	450.00
Nashville School Of Law	Training	1,430.52
Nashville Scumf	Maint. & Repairs	1,509.75
Nashville Scumf	Supplies and Materials	1,016.70
Nashville Sign Company, Llc	Printing and Duplicating	205.00
Nashville Skin And Cancer Plc	Prof Services Third Party	85.00
Nashville Spring Service Inc	Supplies and Materials	130.00
Nashville Spring Service Inc	Motor Vehicle Operation	7,339.00
Nashville St Tech Community Center	Grants and Subsidies	667.00
Nashville State Community College	Data Processing	68,626.50
Nashville State Community College	Grants and Subsidies	47,849.00
Nashville State Community College	Grants and Subsidies	96,075.95
Nashville State Community College	Training	4,277.04
Nashville Symphony Assoc	Grants and Subsidies	2,000,000.00
Nashville Tractor & Equipment Inc	Supplies and Materials	42.66
Nashville Tractor & Equipment Inc	Motor Vehicle Operation	14,613.00
Nashville Ywca	Grants and Subsidies	27,293.56
Nashville Ywca	Grants and Subsidies	4,611.46
Nashville Ywca	Grants and Subsidies	9,325.62
Nashville Zoo Inc	State Shared Taxes	20,822.95
Nashwood Park Apts	Grants and Subsidies	737.00
Nasna	Prof Services Third Party	100.00
Nasreen A Mallik Md	Prof Services Third Party	1,540.00
Nasstasia L Carr	Refunds	4,355.17
Nasstasia L Carr	Other Retirement	18.07
Nasua	Prof Services Third Party	12,000.00
Nat Council for the Traditional Arts	Grants and Subsidies	50,000.00
Natali South	Refunds	5,980.87
Natali South	Other Retirement	24.82
Natalian Braden	Grants and Subsidies	23.00
Natalie Carlise	Grants and Subsidies	516.00
Natalie Cogdell	Grants and Subsidies	2,013.45
Natalie J Fernandez	Prof Services Third Party	450.44
Natalie R Duncan	Prof Services Third Party	62.79
Natarsha Jones	Grants and Subsidies	29.00
Natasha Blake	Grants and Subsidies	157.00
Natasha D White	Grants and Subsidies	425.00
Natasha Harris	Grants and Subsidies	143.00
Natasha Hobbs	Grants and Subsidies	32.00
Natasha L Jones	Grants and Subsidies	163.00
Natasha M Hynes	Grants and Subsidies	833.28
Natasha Olden	Grants and Subsidies	66.00
Natchez Trace Family Health &	Prof Services Third Party	65.00
Natchez Trace Youth Academy	Prof Services Third Party	75,140.00
Nathan A Duren	Grants and Subsidies	7,500.00
Nathan A White	Prof Services Third Party	742.00
Nathan Colburn	Prof Services Third Party	673.00
NATHAN E BAZEMORE	Grants and Subsidies	172.83
Nathan Garrett Brown	Grants and Subsidies	7,500.00
Nathan L Grinnell	Grants and Subsidies	400.00
Nathan Moore	Prof Services Third Party	2,881.00
Nathan Zale Dowlen	Prof Services Third Party	5,625.55
NATHANIEL BATES	Grants and Subsidies	150.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Nathaniel Dowell	Grants and Subsidies	547.00
Nathaniel Lofties	Grants and Subsidies	11.00
National Alcohol Beverage Control Assoc.	Prof Services Third Party	500.00
National Alliance For Partnerships	Prof Services Third Party	2,300.00
National Assembly Of State Arts Agencies	Prof Services Third Party	16,465.00
National Assoc Of Attorneys General	Training	1,395.00
National Assoc Of Attorneys General	Training	400.00
National Assoc of State Directors of	Prof Services Third Party	12,748.00
National Assoc Of State Treasurers	Prof Services Third Party	500.00
National Assoc Of Voca Asst Admin	Prof Services Third Party	2,250.00
National Association Of State	Prof Services Third Party	1,000.00
National Association Of State Workforce	Training	400.00
National Burglar Alarm & Security System	Maint. & Repairs	240.00
National Center For State Courts	Prof Services Third Party	5,677.00
National Center For Youth Issues	Grants and Subsidies	28,883.99
National Church Residences Of Bolivar Tn	Grants and Subsidies	8,420.21
National Civil Rights Museum	Grants and Subsidies	250,000.00
National Civil Rights Museum	Grants and Subsidies	617,010.94
National College of Bus&Tech	Training	1,430.52
National College Of Business-Madison	Grants and Subsidies	5,412.57
National College Of Business-Madison	Grants and Subsidies	3,078.55
National College Of Business-Nashville	Grants and Subsidies	3,503.09
National Conference Insurance Legislator	Prof Services Third Party	10,000.00
National Conference Insurance Legislator	Training	1,150.00
National Conference Of Appellate	Prof Services Third Party	150.00
National Conference Of Commissioners On	Prof Services Third Party	50,000.00
National Conference Of State Legislators	Prof Services Third Party	51,559.25
National Consumer Law Center	Supplies and Materials	175.00
National Consumer Law Center	Training	419.00
National Equipment Company, Inc.	Maint. & Repairs	113.92
National Equipment Company, Inc.	Supplies and Materials	1,888.48
National Fire Protection Assn	Prof Services Third Party	2,175.66
National Fire Protection Assn	Prof Services Third Party	150.00
National Fixture Installations Inc	Buildings	7,518.00
National Hvac Service	Maint. & Repairs	78.50
National Medical Services Inc	Prof Services Third Party	1,345.00
National Organization of Bar Counsel	Training	1,200.00
National Restaurant Assoc. Solutions	Supplies and Materials	69.06
National Technology Information Services	Prof Services Third Party	682.50
National Technology Information Services	Data Processing	2,047.50
National Toxicology Specialists Inc	Prof Services Third Party	347.00
National Toxicology Specialists Inc	Prof Services Third Party	285.00
National Toxicology Specialists Inc	Prof Services Third Party	92.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
National Toxicology Specialists Inc	Prof Services Third Party	1,012.00
National Toxicology Specialists Inc	Prof Services Third Party	766.00
National Trust For Historic Preservation	Grants and Subsidies	12,772.35
National Urban Alliance	Prof Services Third Party	5,000.00
Nationwide Construction Group	Highway Construction	128,418.56
Nationwide Fixture Installations Inc	Buildings	142,834.00
Natl Assn Of Consumer Credit	Prof Services Third Party	695.00
Natl Assn Of State Directors Of Teacher	Prof Services Third Party	4,000.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Natl Assn Of Utility Consumer Advocate	Prof Services Third Party	6,303.00
Natl Assoc For The Educ Young Children	Supplies and Materials	4,413.20
Nat'L Assoc Of Crime Victim Comp Board	Prof Services Third Party	2,250.00
Natl Assoc Of Criminal Defense Lawyers	Prof Services Third Party	125.00
Natl Association Of State Fire Marshals	Prof Services Third Party	400.00
Natl Church Res Of Kingsport Inc	Grants and Subsidies	9,341.09
Natl Church Residences Of Paris Tn	Grants and Subsidies	9,900.37
Natl Council Of State Housing Agencies	Prof Services Third Party	37,180.00
NATS Inc	Supplies and Materials	110.00
NATS Inc	Grants and Subsidies	1,600.00
Natural Concepts Inc	Prof Services Third Party	4,081.51
Naturchem Inc	Maint. & Repairs	7,150.00
Natures Earth Products	Supplies and Materials	37.00
Natus Medical Inc	Maint. & Repairs	11,250.00
Natus Medical Inc	Data Processing	150,000.00
Naval Support Activity Cdc	Grants and Subsidies	5,089.74
NAVFACENCOM Midwest	Utilities and Fuel	564.30
Navitas TN NG LLC	Utilities and Fuel	38.14
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	2,400.40
NBS-AMG 180 Newport Center LLC	Rentals and Insurance	4,233.79
NC Centralized Collections	Payments to Unemploy Claimants	1,421.00
Ncarb	Prof Services Third Party	6,000.00
Nccnhr	Prof Services Third Party	50.00
Ncham	Supplies and Materials	536.00
Nchelp	Prof Services Third Party	12,300.00
Ncs Pearson Inc	Data Processing	250.00
NCSFA	Prof Services Third Party	650.00
Ncsorb	Prof Services Third Party	350.00
NE Tennessee Associate Neurology	Prof Services Third Party	20.00
Neal A Johns	Grants and Subsidies	456.63
Neal Fisher	Grants and Subsidies	228.00
Neal L Thompson	Prof Services Third Party	14,887.00
Neal Street Investments LLC	Rentals and Insurance	11,062.50
Neal's Body Shop	Motor Vehicle Operation	1,809.00
Nebraska Payment Center	Payments to Unemploy Claimants	994.00
Neel-Schaffer Inc.	Prof Services Third Party	133,874.39
Neely Coble Co	Motor Vehicle Operation	1,880.09
Neely Coble Co	Motor Vehicle Operation	6,414.18
Neely Development A Division Of	Grants and Subsidies	1,300.00
Neely Hyde	Supplies and Materials	1,800.00
Nehemiah Recovery Center	Grants and Subsidies	1,553.00
Neighborhood Christian Center	Supplies and Materials	1,500.00
Neil A Sparks	Grants and Subsidies	364.00
Neil Umsted	Prof Services Third Party	2,526.37
Neill Ross	Grants and Subsidies	1,030.00
Neiman Ross Associates Inc	Prof Services Third Party	3,485.00
Neisha Jones	Grants and Subsidies	14.00
Nekya Howard	Grants and Subsidies	58.00
NELL A MCBRIDE	Grants and Subsidies	41.00
Nella Harris	Grants and Subsidies	556.00
Nellie Anderson	Grants and Subsidies	34.00
NELLIE E LINDNER	Grants and Subsidies	99.00
NELLIE F MILLS	Grants and Subsidies	90.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
NELLIE L LAYNE	Grants and Subsidies	138.21
NELLIE R GENTRY	Grants and Subsidies	161.00
Nelline Hart	Grants and Subsidies	9.00
Nellis Law	Prof Services Third Party	2,111.55
Nelnet Loan Services, Inc	Grants and Subsidies	5,418,731.63
Nelson Hyatt Williams	Grants and Subsidies	433.00
NELSON J HARDY	Grants and Subsidies	116.00
Nelson Thornton Associates	Rentals and Insurance	5,700.00
Nelson White	Grants and Subsidies	2,718.00
Nena A Horton	Grants and Subsidies	603.88
NEOMA JOHNSON	Grants and Subsidies	128.00
Neopost Inc	Communications	56.65
Neopost Inc	Supplies and Materials	1,040.00
Neopost Leasing	Communications	3,348.00
Nephrology Associates Pc	Prof Services Third Party	20.00
Nereida Osorio	Grants and Subsidies	124.00
NES	Utilities and Fuel	1,333,483.73
NES	Utilities and Fuel	2,669.07
NES	Utilities and Fuel	9,244.61
NES	Utilities and Fuel	19,882.21
NES	Utilities and Fuel	393,322.09
NES	Utilities and Fuel	28,775.24
NES	Utilities and Fuel	60,244.80
NES	Utilities and Fuel	123,635.23
NES	Utilities and Fuel	3,518.73
NES	Utilities and Fuel	548.43
NES	Utilities and Fuel	27,482.36
NES	Utilities and Fuel	117,935.97
NES	Utilities and Fuel	7,008.29
NES	Utilities and Fuel	26.82
Nessa Trump	Grants and Subsidies	119.00
NetProfits LLC	Rentals and Insurance	550.00
Netsmart Technologies Inc	Data Processing	663,699.00
Network Environmental Systems Inc	Prof Services Third Party	19,861.87
Neurology Clinic	Prof Services Third Party	40.00
Neurology Clinic & Assoc	Prof Services Third Party	20.00
Neuropsychology Consultants PLLC	Prof Services Third Party	9,158.45
Neuro-Spine Solutions Pc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	140.00
Neurosurgical Associates	Prof Services Third Party	68.20
Neurosurgical Associates	Prof Services Third Party	20.00
Neurosurgical Associates Pc	Prof Services Third Party	20.00
Neurosurgical Group Of Chatt	Prof Services Third Party	20.00
Neverbird Antiques	Supplies and Materials	1,250.00
Neville Engineering Llc	Professional And Administrative Services	74,922.50
Neville Engineering LLC	Maint. & Repairs	1,395.00
New Beginnings Preschool Inc	Grants and Subsidies	2,660.26
New Beginnings Properties, Llc	Grants and Subsidies	634.00
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	19,214.07
New Greenbriar Apts Assoc	Grants and Subsidies	106,574.00
New Harvest First Step Child Care	Grants and Subsidies	3,389.19
New Hope Christian Academy	Grants and Subsidies	15,897.34
New Horizons Clc Of Knoxville	Grants and Subsidies	9,217.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
New Horizons CLC Of Memphis LLC	Training	1,430.52
New Horizons CLC of Nashville	Training	10,349.00
New Horizons Of Memphis	Training	330.00
New Jersey Family Support Payment Center	Payments to Unemploy Claimants	1,284.00
New Life Learning Academy #4	Grants and Subsidies	4,181.28
New Life Learning Academy III	Grants and Subsidies	4,932.11
New Life Lodge	Grants and Subsidies	4,800.00
New Macedonia Learning Center	Grants and Subsidies	2,866.47
New Market Utility District	Utilities and Fuel	26.52
New Market Utility District	Utilities and Fuel	73.82
New Market Utility District	Utilities and Fuel	26.52
New Mexico Vital Records & Health Statis	Prof Services Third Party	10.00
New Pershing Park Apts Associates	Grants and Subsidies	34,235.00
New Providence UMC CDC	Grants and Subsidies	1,019.53
New Quick Cleaners	Maint. & Repairs	169.65
New Rentals	Maint. & Repairs	22.80
New South Associates Inc	Prof Services Third Party	6,306.06
New South Maple Partners Llc	Rentals and Insurance	21,965.92
New Tyler Dcc	Grants and Subsidies	3,167.78
New Vision Fellowship	Grants and Subsidies	86,543.77
New Vision Inc	Grants and Subsidies	8,436.15
New Vision Inc	Prof Services Third Party	125.00
New Vision Inc	Grants and Subsidies	21,264.99
New York City Dept Of Health	Prof Services Third Party	15.00
Newark Electronics	Supplies and Materials	261.03
Newbern Auto Parts	Supplies and Materials	25.98
Newbern Auto Parts	Motor Vehicle Operation	441.15
Newbern Hardware & Furniture	Motor Vehicle Operation	5.61
Newbern Light, Gas & Water	Utilities and Fuel	29.79
Newbern Light, Gas & Water	Utilities and Fuel	396.09
Newberry'S Towing & Recovery	Motor Vehicle Operation	460.00
Newbill & Henry	Grants and Subsidies	231.00
Newman & Webb	Prof Services Third Party	165.00
Newport City School System	Grants and Subsidies	212,066.65
Newport Hardware Co	Supplies and Materials	28.99
Newport Housing Authority	Rentals and Insurance	2,200.00
Newport Terrace Apartments	Grants and Subsidies	12,725.00
Newport Utilities	Utilities and Fuel	495.69
Newport Utilities	Utilities and Fuel	66.36
Newport Utilities	Utilities and Fuel	121.69
Newport Utilities	Utilities and Fuel	229.85
Newport Utilities	Utilities and Fuel	83.07
Newport Utilities	Utilities and Fuel	2,146.11
Newport Utilities	Utilities and Fuel	16.70
Newport Utilities	Utilities and Fuel	65.67
Newport Utilities	Utilities and Fuel	14.75
Newport Utilities	Utilities and Fuel	119.64
Newport Utilities	Utilities and Fuel	1,364.93
Newport Utilities	Utilities and Fuel	119.35
Newport Utilities	Utilities and Fuel	102.34
Newport Utilities	Utilities and Fuel	17.87
Newport Utilities	Utilities and Fuel	18.41
Newport Utilities	Utilities and Fuel	175.67

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
New port Utilities	Utilities and Fuel	1,380.85
New port Utilities	Utilities and Fuel	259.04
New port Utilities	Utilities and Fuel	323.13
New sbank Inc	Prof Services Third Party	223,500.00
New southern Senior Center	Grants and Subsidies	36,618.00
New spaperclips.Com	Prof Services Third Party	398.00
New spaperclips.Com	Communications	169.00
New spaperclips.com	Prof Services Third Party	199.00
New sphere Llc	Grants and Subsidies	387.00
New wave Communications	Utilities and Fuel	37.89
New wave Communications	Communications	219.46
Nexair Llc	Rentals and Insurance	6.00
Nexair Llc	Supplies and Materials	2,367.75
Nexair Llc	Rentals and Insurance	135.00
Nexair Llc	Rentals and Insurance	193.87
Nexair Llc	Rentals and Insurance	12.00
Nexair Llc	Supplies and Materials	3.00
Nexair Llc	Supplies and Materials	35.40
Nexair Llc	Rentals and Insurance	45.00
Nexair Llc	Supplies and Materials	114.00
Nexair Llc	Supplies and Materials	162.00
Nexair Llc	Supplies and Materials	2,474.43
Nexair Llc	Supplies and Materials	47.40
Nexair Llc	Supplies and Materials	172.20
Nexair Llc	Rentals and Insurance	135.00
Nexair Llc	Rentals and Insurance	79.40
Nexair Llc	Supplies and Materials	333.00
Nexair Llc	Rentals and Insurance	72.00
Nexair Llc	Supplies and Materials	4,690.48
Nexair Llc	Supplies and Materials	12.00
Nexair Llc	Rentals and Insurance	47.20
Nexair Llc	Rentals and Insurance	540.24
Nextel Communications, Inc	Communications	231.94
Nextel Communications, Inc	Communications	175.71
NGA Center For Best Practices	Prof Services Third Party	595.00
Nhc Rehab _Central	Prof Services Third Party	6,156.00
Nhc Rehabilitation	Prof Services Third Party	3,870.00
NHO Management	Grants and Subsidies	31,150.02
NIC USA Inc	Data Processing	1,950.00
NIC USA Inc	Prof Services Third Party	225.00
Nic Usa, Inc	Data Processing	210,394.25
Nichol Bianca Valentin	Grants and Subsidies	59.00
Nicholas A Black	Prof Services Third Party	2,864.00
Nicholas E Simons	Prof Services Third Party	951.00
Nicholas L Self	Grants and Subsidies	15,000.00
Nicholas Perenich Jr	Prof Services Third Party	730.02
Nicholas R Waddell	Prof Services Third Party	8,280.00
Nicholene Cuglietta	Grants and Subsidies	520.00
Nick Perez	Prof Services Third Party	1,057.16
Nick Russell	Grants and Subsidies	305.00
NICKIE SHORT	Travel	70.00
Nicole Bird	Grants and Subsidies	794.00
Nicole C Walker	Grants and Subsidies	15.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Nicole Giovanna Cook	Grants and Subsidies	2,112.34
Nicole Hood	Grants and Subsidies	274.00
Nicole M Warren	Prof Services Third Party	98.10
Nicole Parker	Grants and Subsidies	251.00
Nidella Knox	Grants and Subsidies	442.00
NIET	Grants and Subsidies	698,205.77
Nikita Drake	Grants and Subsidies	121.00
Nikita Hightower	Grants and Subsidies	57.00
Nikita Winfrey	Grants and Subsidies	44.00
Nikki Fish	Grants and Subsidies	57.00
Nikki Norment	Grants and Subsidies	55.00
Nikki Sherrill	Grants and Subsidies	222.00
Nikkisha Frederick	Grants and Subsidies	76.00
Nilesh Morar	Grants and Subsidies	250.00
Nimco Inc	Supplies and Materials	2,726.79
Nimi Abili Mc Coy	Grants and Subsidies	1,450.80
Nimmo Bhagat	Prof Services Third Party	1,481.00
NINA B SMITH	Grants and Subsidies	128.00
Nina C Davidson	Grants and Subsidies	735.00
NINA G MCTAGGART	Grants and Subsidies	105.00
NINA J DAVIS	Grants and Subsidies	133.00
Nina Louise Terry	Grants and Subsidies	1,955.99
Nina M. Jones	Grants and Subsidies	909.54
NINA R WARREN	Grants and Subsidies	109.00
NINA W NORMAN	Grants and Subsidies	317.14
Ninth Jda, Llc	Rentals and Insurance	7,526.69
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Pyle	Refunds	16,554.10
Nita Pyle	Other Retirement	68.69
Nita R Scott	Prof Services Third Party	2,600.00
Nita Thurman	Grants and Subsidies	246.00
Niter & Associates Llc	Grants and Subsidies	1,513.00
Nixon Power Services	Maint. & Repairs	675.00
Nixon Power Services	Maint. & Repairs	2,240.00
Nixon Power Services	Maint. & Repairs	506.38
Nixon Power Services Co	Maint. & Repairs	1,580.00
Nixon Power Services Co	Motor Vehicle Operation	625.00
Nixon Power Services Co	Maint. & Repairs	1,493.65
Nixon Power Services Company	Maint. & Repairs	2,312.64
Nlets	Prof Services Third Party	12,000.00
Nneka Arinze	Grants and Subsidies	16.00
Nnn Mt Moriah Apartments Llc	Grants and Subsidies	956.00
No Limit Barber Shop	Prof Services Third Party	312.00
Noah E Metheny	Grants and Subsidies	427.00
Noblesville Housing Authority	Grants and Subsidies	2,307.28
Noel H Riley Ii	Prof Services Third Party	432.00
Noi Corporate Connection	Supplies and Materials	389.00
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	40.00
Nolichucky Animal Waste Utilization Assn	Grants and Subsidies	25,452.20
Nor Well Co Inc	Maint. & Repairs	13,009.88
Nor Well Co Inc	Maint. & Repairs	2,015.00
Nor Well Co Inc	Maint. & Repairs	2,393.21
NORA E TROUTT	Grants and Subsidies	126.30

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Nora J Taylor	Grants and Subsidies	398.40
Nora Maier	Refunds	8,288.37
Nora Maier	Other Retirement	34.39
Nora Ramsey	Grants and Subsidies	639.84
Nora Vanwinkle	Grants and Subsidies	486.00
NORBETT W WEGNER	Grants and Subsidies	97.00
NORENE H THURMAN	Grants and Subsidies	109.00
Norfleet Anthony Iii	Grants and Subsidies	384.00
Norfolk Southern Railway Co	Maint. & Repairs	2,231.78
Norfolk Southern Railway Co	Highway Construction	195,327.41
Norma Coleman	Grants and Subsidies	362.00
Norma E Clark	Payments to Unemploy Claimants	128.00
Norma Faye Walls	Grants and Subsidies	1,110.42
NORMA G HARWOOD	Grants and Subsidies	109.00
NORMA H WATSON	Grants and Subsidies	157.00
NORMA J HENLEY	Grants and Subsidies	146.00
NORMA J JENKINS	Grants and Subsidies	205.00
Norma J Lester	Grants and Subsidies	1,071.00
NORMA J TUCKER	Grants and Subsidies	148.00
Norma Jean Belew	Grants and Subsidies	3,344.59
Norma Jean Mcconnell	Grants and Subsidies	485.77
Norma L Lawrence	Grants and Subsidies	1,612.62
Norma R Brown	Refunds	1,996.92
Norma R Brown	Other Retirement	8.29
NORMA S FITZHUGH	Grants and Subsidies	154.00
NORMAN WALLACE	Grants and Subsidies	99.00
NORMAN D BRICKEY	Grants and Subsidies	133.00
Norman D Lipton	Prof Services Third Party	292.00
Norman Hendren	Grants and Subsidies	349.00
Norman J Hill Sr	Travel	352.40
NORMAN L BAKER	Travel	1,554.67
Norman Lee Trust	Rentals and Insurance	1,388.40
Norman Property Management	Grants and Subsidies	552.00
Norris & Norris Attorneys at Law PLLC	Prof Services Third Party	1,929.72
Norris Dam Marina	Rentals and Insurance	135.00
Norris Garden Apartments	Grants and Subsidies	18,860.00
Norris Water Commission	Utilities and Fuel	1,522.90
Norris Water Commission	Prof Services Third Party	1,675.00
Norstar Industries	Motor Vehicle Operation	180.89
North American Salt Co.	Supplies and Materials	41,908.14
North & South Truck Parts & Towing	Motor Vehicle Operation	1,247.48
North Anderson City Utility Dist	Utilities and Fuel	314.18
North Carolina Vital Records	Prof Services Third Party	96.00
North Central Telephone Cooper	Communications	109.95
North Central Telephone Cooper	Communications	39.32
North Central Telephone Cooperative Inc	Communications	155.99
North Central Telephone Cooperative Inc	Communications	146.65
North Central Telephone Cooperative Inc	Communications	41.55
North Central Telephone Cooperative Inc	Communications	111.31
North Central Telephone Cooperative Inc	Communications	54.49
North Central Telephone Cooperative Inc	Communications	151.34
North Central Telephone Cooperative Inc	Communications	116.65
North Central Telephone Cooperative Inc	Communications	686.34

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
North Central Telephone Cooperative Inc	Communications	1,826.05
North Central Telephone Cooperative Inc	Communications	89.35
North Cleveland Towers, Inc.	Grants and Subsidies	15,256.00
North Dakota State Disbursement Unit	Payments to Unemploy Claimants	138.00
North East Tennessee Railroad Authority	Grants and Subsidies	1,435.95
North GA Electric Membership C	Utilities and Fuel	113.25
North Greene Utilities Inc.	Utilities and Fuel	1,848.70
North Medical	Prof Services Third Party	20.00
North Memphis Learning Academy	Grants and Subsidies	7,482.66
North Side Hosp/ Franklin Woods Comm Hosp	Prof Services Third Party	457.32
North Star Club House Llc	Grants and Subsidies	1,016.98
North Terrace Medical Clinic	Prof Services Third Party	20.00
North Utility District	Utilities and Fuel	11,361.02
Northcrest Center for Womens H	Prof Services Third Party	20.00
Northcrest Medical Center	Prof Services Third Party	1,345.16
Northcrest Orthopaedics	Prof Services Third Party	20.00
Northcrest Physicians Services	Prof Services Third Party	20.00
Northeast Community Credit Union	Data Processing	250.00
Northeast Mental Health Hsg	Grants and Subsidies	1,189.25
Northeast Mental Health Hsg li	Grants and Subsidies	3,469.37
Northeast Region Dcs Emergency Fund	Grants and Subsidies	5,532.97
Northeast State Community College	Grants and Subsidies	1,163.00
Northeast State Community College	Grants and Subsidies	208.00
Northeast State Community College	Training	2,846.52
Northern Safety Co Inc	Supplies and Materials	255.26
Northern Safety Co Inc	Supplies and Materials	157.11
Northfield Ridge Apartments LP	Grants and Subsidies	1,762.00
Northgate Arms L Ptes Inc	Grants and Subsidies	14,729.00
Northgate Neurology Pllc	Prof Services Third Party	20.00
Northlake Apartments	Grants and Subsidies	152,782.00
Northland Gleneagles Llc	Grants and Subsidies	1,234.00
Northshore Animal Hospital	Prof Services Third Party	22.49
Northside Learning Center	Grants and Subsidies	1,006.00
Northwest Apts Of Weakley County	Grants and Subsidies	4,061.01
Northwest Clay Utility District	Utilities and Fuel	35.03
Northwest Dyersburg Utility District	Utilities and Fuel	131.80
Northwest Evaluation Association	Prof Services Third Party	1,500.00
Northwest Glass	Maint. & Repairs	460.00
Northwest Plumbing Co	Maint. & Repairs	20,283.21
Northwest Plumbing Co	Maint. & Repairs	1,149.23
Northwest Plumbing Co	Maint. & Repairs	22,826.72
Northwest Region Dcs Emergency Fund	Grants and Subsidies	7,311.74
Northwest Safeline	Grants and Subsidies	24,433.07
Northwest Safeline	Grants and Subsidies	3,342.85
Northwest Tennessee Development District	Grants and Subsidies	222,937.00
Northwest Tennessee Economic Dev Council	Grants and Subsidies	89,972.73
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	120,000.00
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	22,914.45
Northwood Apts	Grants and Subsidies	16,225.00
Northwood Park Apartments	Grants and Subsidies	32,303.00
Norton Lawn And Landscape	Maint. & Repairs	180.00
Nortrax Inc	Maint. & Repairs	56.65
Nortrax Inc	Motor Vehicle Operation	394.03

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Nortrax Inc	Motor Vehicle Operation	407.36
Nortrax. Inc.	Motor Vehicle Operation	609.00
Norwood Manor Apartments	Grants and Subsidies	23,932.00
Norwood Promotioal Products LL	Supplies and Materials	43.25
NOVA	Training	740.00
Nova Counseling	Prof Services Third Party	20.00
NOVA D COSEBOON	Grants and Subsidies	41.00
Novacopy Inc	Rentals and Insurance	209.66
Noval Collins	Grants and Subsidies	31.00
Novella Williams	Grants and Subsidies	449.50
Ntl Llc	Grants and Subsidies	750.00
Nu Cycle Technologies	Data Processing	642.28
Nuclear Medicine Associates	Prof Services Third Party	20.00
NUFFIE W ARRINGTON	Grants and Subsidies	94.00
Number Incorporated	Grants and Subsidies	2,244.00
Number One Volunteer Fire Department	Grants and Subsidies	2,535.00
Nurlene T. Allen Price	Grants and Subsidies	3,269.26
Nursefinders Of Knoxville	Prof Services Third Party	43,869.06
Nurses For Newborns Of Tn	Grants and Subsidies	5,022.00
Nyrstar Gordonsville LLC	Grants and Subsidies	126,350.00
Nyrstar Tennessee Mines-Straw	Grants and Subsidies	52,547.00
NYS Processing Center	Payments to Unemploy Claimants	411.00
O A WALTON	Grants and Subsidies	116.00
O G Hughes & Sons Inc	Motor Vehicle Operation	1,934.99
O G Hughes & Sons Inc	Motor Vehicle Operation	17.46
O G Joseph P Reasons	Prof Services Third Party	1,155.76
Oak Crest Lp	Grants and Subsidies	1,185.00
Oak Hill Apartments	Grants and Subsidies	405.00
Oak Hill Village li	Grants and Subsidies	1,564.00
Oak Manor Apts	Grants and Subsidies	160.00
Oak Park Addition, Ltd	Grants and Subsidies	182.00
Oak Park Apartments	Grants and Subsidies	412.00
Oak Plains Academy Inc	Prof Services Third Party	107,825.00
Oak Ridge Board Of Education	Grants and Subsidies	1,276,364.71
Oak Ridge Communication	Rentals and Insurance	440.00
Oak Ridge Community Playhouse	Grants and Subsidies	14,000.00
Oak Ridge Medical Imaging	Prof Services Third Party	1,931.02
Oak Ridge Office Supply	Supplies and Materials	829.10
Oak Ridge Office Supply	Supplies and Materials	549.98
Oak Ridge Regional Training Corp	Grants and Subsidies	1,200.00
Oak Ridge Storage	Rentals and Insurance	93.00
Oak Ridge Towers	Grants and Subsidies	28,277.00
Oak Ridge-Heritage Railroad Authority	Grants and Subsidies	9,098.40
Oakdale Area Volunteer Fire Dept	Grants and Subsidies	2,549.00
Oakdale Communications Solutions	Supplies and Materials	1,250.00
Oakes Daylilies	Grants and Subsidies	15,000.00
Oakhaven Plaza Apartments	Grants and Subsidies	17,754.00
Oakley W Mckinney	Prof Services Third Party	600.00
Oaks Building Owner	Rentals and Insurance	11,354.40
Oaks Building Owner	Rentals and Insurance	19,259.44
Oakview Apts I	Grants and Subsidies	5,099.00
Oakview Apts li	Grants and Subsidies	4,122.00
Oakview Apts Iv	Grants and Subsidies	3,764.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Oakview Iii Apts	Grants and Subsidies	2,433.00
Oakwood Manor Apartments	Grants and Subsidies	16,143.00
Oakwood Manor Apartments	Grants and Subsidies	1,193.05
Oasis Center Inc	Grants and Subsidies	2,453.31
Oasis Center Inc	Grants and Subsidies	20,638.03
Oasis Center Inc	Grants and Subsidies	28,020.23
Oasis Center Inc	Grants and Subsidies	24,040.89
Oasis Medical Center	Prof Services Third Party	300.00
OBE HARRIS	Grants and Subsidies	166.00
Obed Watershed Community Assn	Grants and Subsidies	20,801.36
Obed Watershed Community Assn	Grants and Subsidies	7,750.51
Obion County	Grants and Subsidies	3,286.70
Obion County Clerk	State Shared Taxes	5,679.11
Obion County Juvenile Court	Prof Services Third Party	724.50
Obion County Scd	Grants and Subsidies	5,764.22
Obion County Trustee	Grants and Subsidies	3,791.00
Obion County Trustee	Grants and Subsidies	116.00
Obion County Trustee	Grants and Subsidies	47,530.00
Obion County Trustee	Grants and Subsidies	724,005.19
Obion County Trustee	Grants and Subsidies	8,542.24
Obion County Trustee	Grants and Subsidies	3,980.10
Obion County Trustee	Grants and Subsidies	7,492.00
Obion County Trustee	State Shared Taxes	992,632.91
Oc? Imagistics Inc	Rentals and Insurance	40,464.29
Ocala Housing Authority	Grants and Subsidies	844.14
OCCI Inc	Highway Construction	874,948.60
Occupational Health Services	Printing and Duplicating	20.00
Occupational Therapist	Prof Services Third Party	18.00
Oce	Maint. & Repairs	5,667.36
OCE Imagistic	Printing and Duplicating	171.74
OCE Imagistics	Printing and Duplicating	165.00
OCE Imagistics Inc	Printing and Duplicating	1,894.29
Océ Imagistics Inc	Rentals and Insurance	155.00
Océ Imagistics Inc	Rentals and Insurance	7,633.08
Océ Imagistics Inc	Rentals and Insurance	639.76
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	817.62
Océ Imagistics Inc	Rentals and Insurance	356.24
Océ Imagistics Inc	Rentals and Insurance	1,402.40
Océ Imagistics Inc	Rentals and Insurance	450.33
Océ Imagistics Inc	Rentals and Insurance	7,392.96
Océ Imagistics Inc	Rentals and Insurance	316.88
Océ Imagistics Inc	Supplies and Materials	174.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	5,523.93
Océ Imagistics Inc	Data Processing	134.72
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	2,280.81
Océ Imagistics Inc	Rentals and Insurance	2,073.40
Océ Imagistics Inc	Data Processing	27.39
Océ Imagistics Inc	Rentals and Insurance	10,249.11
Océ Imagistics Inc	Data Processing	12.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Océ Imagistics Inc	Rentals and Insurance	872.12
Océ Imagistics Inc	Rentals and Insurance	2,362.40
Océ Imagistics Inc	Rentals and Insurance	1,942.05
Océ Imagistics Inc	Rentals and Insurance	1,315.46
Océ Imagistics Inc	Rentals and Insurance	1,750.34
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Supplies and Materials	135.00
Océ Imagistics Inc	Rentals and Insurance	2,088.71
Océ Imagistics Inc	Rentals and Insurance	665.00
Océ Imagistics Inc	Rentals and Insurance	1,802.12
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	1,289.40
Océ Imagistics Inc	Rentals and Insurance	2,501.56
Océ Imagistics Inc	Rentals and Insurance	1,944.00
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	4,592.96
Océ Imagistics Inc	Rentals and Insurance	3,832.00
Océ Imagistics Inc	Rentals and Insurance	1,520.61
Océ Imagistics Inc	Rentals and Insurance	285.94
Océ Imagistics Inc	Rentals and Insurance	226.94
Océ Imagistics Inc	Rentals and Insurance	2,821.19
Océ Imagistics Inc	Rentals and Insurance	9,023.71
Océ Imagistics Inc	Rentals and Insurance	1,608.60
Océ Imagistics Inc	Rentals and Insurance	4,823.08
Océ Imagistics Inc	Rentals and Insurance	4,919.66
Océ Imagistics Inc	Rentals and Insurance	7,089.00
Océ Imagistics Inc	Rentals and Insurance	3,225.68
Océ Imagistics Inc	Rentals and Insurance	4,518.00
Océ Imagistics Inc	Supplies and Materials	1,119.58
Océ Imagistics Inc	Rentals and Insurance	319.88
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Supplies and Materials	1,076.00
Océ Imagistics Inc	Rentals and Insurance	13,555.19
Océ Imagistics Inc	Rentals and Insurance	915.54
Océ Imagistics Inc	Rentals and Insurance	6,435.74
Océ Imagistics Inc	Rentals and Insurance	2,646.59
Océ Imagistics Inc	Printing and Duplicating	94.09
Océ Imagistics Inc	Supplies and Materials	464.73
Océ Imagistics Inc	Rentals and Insurance	8,536.30
Océ Imagistics Inc	Rentals and Insurance	334.21
Océ Imagistics Inc	Supplies and Materials	11.36
Océ Imagistics Inc	Rentals and Insurance	731.74
Océ Imagistics Inc	Rentals and Insurance	634.99
Océ Imagistics Inc	Printing and Duplicating	3,927.34
Océ Imagistics Inc	Rentals and Insurance	163.30
Océ Imagistics Inc	Rentals and Insurance	1,045.40
Océ Imagistics Inc	Rentals and Insurance	229.27
Océ Imagistics Inc	Rentals and Insurance	679.38
Oce Printing Systems USA	Data Processing	12,600.00
Ocoee Utility District	Utilities and Fuel	1,309.02
Ocoee Village Apartments	Grants and Subsidies	24,780.00
Oconnor Utility District	Utilities and Fuel	686.70
OCTAVENE M CONQUEST	Grants and Subsidies	126.30

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Octavia Henry	Grants and Subsidies	25.00
Octavia Winfrey Crawford	Prof Services Third Party	171.50
October Homes LP	Grants and Subsidies	160,994.71
Odell Equipment	Equipment	45,200.00
Odessa Darden	Grants and Subsidies	449.50
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	378.00
Odey C Parks	Grants and Subsidies	1,572.00
Odus Carruthers	Grants and Subsidies	656.00
Of One Accord, Inc	Grants and Subsidies	12,479.14
Office Depot	Supplies and Materials	899.55
Office Depot	Data Processing	152.97
Office Depot	Supplies and Materials	1,356.56
Office Depot	Data Processing	189.98
Office Machines & Supply Co	Supplies and Materials	924.16
Office Machines & Supply Co	Data Processing	975.91
Office Machines & Supply Co	Supplies and Materials	715.81
Office Mart	Supplies and Materials	2.12
Office Masters	Maint. & Repairs	7,360.07
Office Masters	Maint. & Repairs	610.00
Office Max	Supplies and Materials	1,018.18
Office Of The District Attorney General	Grants and Subsidies	47,491.54
Office Products Inc	Supplies and Materials	432.87
Office Retail Partnership	Rentals and Insurance	9,104.17
Office World Incorporated	Supplies and Materials	17.97
Ogcb, Inc	Professional And Administrative Services	4,546.34
Ogletrees Care Home	Grants and Subsidies	108.00
Ohio Department Of Health	Prof Services Third Party	172.00
Ohio Payment Central	Payments to Unemploy Claimants	3,389.00
Ok Nan Lambert	Grants and Subsidies	1,089.00
Okay Tire & Brake Center Inc	Motor Vehicle Operation	637.80
Okeena Water, Llc	Supplies and Materials	24.00
Okema T Billington	Grants and Subsidies	198.00
Okies Pharmacy II Inc	Supplies and Materials	333.97
Oklahoma Centralized Support Registry	Payments to Unemploy Claimants	1,279.00
Oklahoma Housing Finance Agency	Grants and Subsidies	353.14
Oklahoma Scoring Services Inc	Supplies and Materials	76.35
OLA B BROWN	Grants and Subsidies	180.00
OLA B MAUK	Grants and Subsidies	148.00
OLA C HARRIS	Grants and Subsidies	109.00
Ola Smith	Grants and Subsidies	699.67
Old Gainesboro Road Utility District	Grants and Subsidies	22,282.83
Old Gainesboro Road Utility District	Utilities and Fuel	30.10
Old Hickory Inn	Travel	323.40
Old Hickory Towers	Grants and Subsidies	117,681.00
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.46
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.46
Old Knoxville Hwy Water Utility	Utilities and Fuel	4.26
Old Knoxville Hwy Water Utility	Utilities and Fuel	62.10
Old Knoxville Hwy Water Utility	Utilities and Fuel	120.38
Old Public School Inc	Grants and Subsidies	219.00
Old Saybrook Apts-Office	Grants and Subsidies	363.00
Olde Towne Small Eng., Inc	Maint. & Repairs	98.25

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Olde Towne Small Eng., Inc	Motor Vehicle Operation	3.95
Olean Poindexter	Grants and Subsidies	3.00
Olive & Olive P C Attys	Prof Services Third Party	735.00
OLIVENE DULANEY	Grants and Subsidies	119.62
OLIVER B PIERCE	Grants and Subsidies	86.00
OLIVIA SWAFFORD	Grants and Subsidies	357.93
Olivia Sipe	Grants and Subsidies	1,240.00
Ollie Carter	Grants and Subsidies	816.90
OLLIE J PEERCY	Grants and Subsidies	137.00
Olubo LLC	Grants and Subsidies	515.00
Olympia Child Development Dcc	Grants and Subsidies	1,833.29
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	160,177.23
Oma Kelley	Grants and Subsidies	396.00
Omar Buker	Travel	329.00
Omega Engraving	Supplies and Materials	12.00
Omega Interpretations LLC	Prof Services Third Party	6,329.92
Omni Prep Academy North Pointe	Grants and Subsidies	500.00
Omni Property Management Inc	Grants and Subsidies	2,814.00
Omni Property Management LLC	Grants and Subsidies	911.00
Omni Visions Inc	Grants and Subsidies	3,512,392.63
O'More College Of Design	Grants and Subsidies	2,750.00
OMSAI Corp.	Land	281,325.00
On Point Technology, Inc	Data Processing	8,263.88
On Site Drug Screens	Prof Services Third Party	12,280.00
On Site Drug Screens	Grants and Subsidies	135.00
One Health Family Clinic LLC	Prof Services Third Party	20.00
One Hundred Oaks Imaging	Prof Services Third Party	235.00
One Source	Maint. & Repairs	250.00
One South Place Lp	Grants and Subsidies	1,034.00
One Stop Medical LLC	Prof Services Third Party	20.00
One Stop Promotions	Supplies and Materials	24,620.00
One Touch Publishing Co	Prof Services Third Party	100.00
O'Neal Construction	Maint. & Repairs	1,356.68
O'Neal Steel Inc	Supplies and Materials	2,556.26
O'Neal Steel Inc	Supplies and Materials	11,879.51
O'Neal Trailers Llc	Motor Vehicle Operation	295.00
Oneida Board Of Education	Grants and Subsidies	230,072.42
Oneida Water & Wastewater Dept	Grants and Subsidies	88.99
Oneida Water and Wastewater De	Utilities and Fuel	13.15
O'Neill'S Kidz Academy	Grants and Subsidies	1,862.77
ONPOINT Health Data	Prof Services Third Party	69,510.51
Oohajomi Partnership	Grants and Subsidies	28,463.00
Ooltewah Nursery And Landscape Co Inc	Supplies and Materials	1,048.00
OPAL L YODER	Grants and Subsidies	153.00
Open Communications International Inc	Prof Services Third Party	9.90
Open Communications International Inc	Prof Services Third Party	160.00
Open Communications International Inc	Communications	850.50
Open Plan Systems	Inventory	332.40
Open Portal Solutions Inc	Data Processing	9,685.32
Open Text Inc	Data Processing	3,069.00
Open Text Inc	Data Processing	3,425.76
Operation Cityscape	Grants and Subsidies	5,000.00
Opex Corporation	Maint. & Repairs	1,260.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Ophelia Bond	Grants and Subsidies	33.00
Ophelia Paine	Travel	322.04
Ophelia Speed	Grants and Subsidies	528.00
Opis Energy Group	Prof Services Third Party	583.00
Opis Energy Group	Prof Services Third Party	502.00
Options for Families in Need LLC	Grants and Subsidies	3,330.00
ORA M GUYTON	Grants and Subsidies	32.00
Ora Mitchell	Grants and Subsidies	80.00
Oracle America Inc	Data Processing	4,892.18
Oral Facial Surgical Specialis	Prof Services Third Party	334.80
Orange Cnty Housing & Communit	Grants and Subsidies	867.14
Orange Grove Center Inc	Grants and Subsidies	2,744.72
Orange Grove Center Inc	Grants and Subsidies	10,362.25
Orange Grove Development	Grants and Subsidies	6,178.92
Orange Grove Development No Two	Grants and Subsidies	842.89
Orange Mound Day Nursery	Grants and Subsidies	4,300.76
Orbit Oil Inc	Grants and Subsidies	795.88
Orchard Park Apts	Grants and Subsidies	15,999.00
Orchard View Apts	Grants and Subsidies	896.00
Orchid Cellmark	Prof Services Third Party	110,722.50
Orchid Cellmark	Grants and Subsidies	250.00
Ordis D Copeland	Prof Services Third Party	543.40
Oreilly Auto Parts	Supplies and Materials	414.41
Oreilly Auto Parts	Supplies and Materials	288.90
Oreilly Auto Parts	Motor Vehicle Operation	6,168.54
O'Reilly Auto Parts	Motor Vehicle Operation	168.44
O'Reilly Auto Parts	Supplies and Materials	59.99
O'Reilly Auto Parts	Motor Vehicle Operation	65.96
O'Reilly Auto Parts	Motor Vehicle Operation	51.96
Orkin Commerical Svcs	Maint. & Repairs	30.00
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Orkin Inc	Maint. & Repairs	95.00
Orkin Inc	Maint. & Repairs	25.00
Orkin Inc	Maint. & Repairs	770.00
Orkin Inc	Maint. & Repairs	130.00
Orkin Inc	Maint. & Repairs	75.00
Orkin Inc	Supplies and Materials	300.00
Orkin Inc	Maint. & Repairs	60.00
Orkin Inc	Maint. & Repairs	75.00
Orkin Inc	Maint. & Repairs	370.00
ORNL Federal Credit Union	Prof Services Third Party	51.00
Orr Contracting, Inc	Highway Construction	48,267.58
Ortho & Sports Med Ctr of Northern IN	Prof Services Third Party	20.00
Orthopaedic Associates Pc	Printing and Duplicating	25.00
Orthopaedic Institute Of Chattanooga	Printing and Duplicating	10.00
OrthoTennessee	Prof Services Third Party	20.00
OrthoTennessee PC	Prof Services Third Party	64.76
OrthoTennessee PC	Prof Services Third Party	6,094.00
O's Realty Inc	Grants and Subsidies	850.00
OSA-HA Medical Practice	Prof Services Third Party	40.00
Osbon Hacker	Prof Services Third Party	51.52
Osborne & Osborne Llc	Maint. & Repairs	4,930.00
Osborne Building Corporation	Rentals and Insurance	5,591.23

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Oscar Bates	Grants and Subsidies	677.00
OSCAR D BROWN	Grants and Subsidies	128.00
Oscar Jeffries	Grants and Subsidies	1,177.00
Oscar Littleton	Grants and Subsidies	177.00
OSCAR M WILLIAMS	Grants and Subsidies	126.30
Osment Roof Systems Inc	Maint., Repairs And Service Performed By	9,828.45
Osment Roofing Systems Inc	Maint., Repairs And Service Performed By	186,740.55
Oswald M Cooper	Grants and Subsidies	950.00
Otha Needham	Grants and Subsidies	327.00
Otis B Kelly III	Grants and Subsidies	500.00
Otis D. Patrick Jr.	Grants and Subsidies	485.77
Otis Jackson Clerk of General Sessions	Payments to Unemploy Claimants	114.64
OTIS JACKSON, JR.	Travel	310.10
Otolaryngology Associates Of Tn, Pc	Prof Services Third Party	564.98
Otolaryngology Consultants Of Memphis	Prof Services Third Party	515.00
Otter Limited Partnership	Grants and Subsidies	700.00
Otters Office Products	Supplies and Materials	189.90
Otters Office Products	Supplies and Materials	1,748.23
Ottis Jacobs Jr	Grants and Subsidies	191.00
Our Children Our Future	Grants and Subsidies	9,195.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	160,768.14
Outback Storage	Rentals and Insurance	85.00
Outdoor Equipment Co	Supplies and Materials	241.29
Outfitter Satellite, Inc.	Communications	8,696.61
Outfitter Satellite, Inc.	Communications	5,970.77
Outlaw Graphics	Prof Services Third Party	2,750.00
Outlet Key Shop	Supplies and Materials	50.00
OVA L TURNER	Grants and Subsidies	116.00
Over and Above Cleaning	Maint. & Repairs	260.00
Over The Rainbow Child Development Ctr	Grants and Subsidies	4,520.94
Overcoming Services	Prof Services Third Party	765.00
Overcoming Services	Grants and Subsidies	880.00
Overdrive Inc	Prof Services Third Party	31,881.46
Overdrive Inc	Data Processing	3,000.00
Overhead Door Co Of Nashville Commercial	Supplies and Materials	1,196.00
Overlook Sr Citzns Hsng Of Monroe Cnty	Grants and Subsidies	1,004.40
Overton Co Parts Center	Supplies and Materials	88.58
Overton County Circuit Court Clerk	Prof Services Third Party	353.28
Overton County Clerk	State Shared Taxes	1,376.18
Overton County Clerk & Master	Prof Services Third Party	11.00
Overton County News	Supplies and Materials	80.00
Overton County Scd	Grants and Subsidies	13,124.91
Overton County Tn Clerk And Master	Prof Services Third Party	315.00
Overton Electric Company Inc	Maint. & Repairs	9,173.00
Overton Farmers Co-Op.	Equipment	18,800.00
Overton-Pickett Counties Emergency	Grants and Subsidies	144.00
Owen Coy	Refunds	8,130.25
Owen Coy	Other Retirement	33.74
Owens Family Counseling	Prof Services Third Party	20.00
Owl's Hill Nature Sanctuary	Grants and Subsidies	2,000.00
Ozell Wright	Grants and Subsidies	930.00
OZELLA A GARRETT	Grants and Subsidies	172.83
Ozment Copeland & Cash PC	Prof Services Third Party	2,379.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
P & G Jackson Employees Federal CU	Data Processing	150.00
P & G Properties Inc	Rentals and Insurance	9,912.50
P & H Properties	Rentals and Insurance	3,500.00
P & H Properties	Rentals and Insurance	6,300.00
P G Maxwell	Grants and Subsidies	230.00
P H P Learning Center	Grants and Subsidies	6,924.89
P M Environmental Inc & Mapco Express	Grants and Subsidies	19,093.35
P T Company Inc	Prof Services Third Party	20.00
P.J. Bourn	Grants and Subsidies	1,240.00
Pac Resources	Grants and Subsidies	850.00
Pacer Service Center	Communications	68.80
Pacer Service Center	Prof Services Third Party	12.24
Pacer Service Center	Prof Services Third Party	108.16
Pacesetters Inc	Grants and Subsidies	36,005.10
Pacesetters Inc	Grants and Subsidies	1,991.79
Pacesetters Inc 401k Plan	Refunds	872.09
Pacesetters Inc 401k Plan	Other Retirement	3.62
Pacific Abrasive Supply Corp.	Supplies and Materials	2,384.00
Pack N Snack	Grants and Subsidies	170.00
Paduch Enterprises	Rentals and Insurance	9,514.85
Page Dental Equipment Services	Maint. & Repairs	625.00
Page One Llc	Printing and Duplicating	116.40
Page One Llc	Printing and Duplicating	3,200.00
PAH Properties Inc	Grants and Subsidies	620.00
Paige Fuller	Grants and Subsidies	196.00
Pain & Spine Consulting	Prof Services Third Party	40.00
Pain Consultants of East Tn	Prof Services Third Party	20.00
Pain Consultants Of West Tennessee	Prof Services Third Party	20.00
Pain Medicine Assoc	Prof Services Third Party	60.00
Pain Medicine Associates	Prof Services Third Party	40.00
Pain Mgmt of Hamilton Co	Prof Services Third Party	20.00
Paint & Industrial Supply Co, Inc	Supplies and Materials	21.15
Paint & Lacquer Supply	Motor Vehicle Operation	42.85
Paint and Body Perfectors	Motor Vehicle Operation	4,475.78
Palmer Brothers Inc	Rentals and Insurance	3,329.17
Palmer Engineering Company	Prof Services Third Party	305,438.76
Palmer Family of Dyer County	Grants and Subsidies	500.00
Palmore Electric Co Inc	Supplies and Materials	96.00
Palmore Electric Co Inc	Buildings	330.00
PAM A. MYATT	Travel	189.00
PAM CARTER	Travel	252.00
Pam Milhorn	Grants and Subsidies	821.81
Pam Phelps	Grants and Subsidies	1,913.01
Pam Torrance	Grants and Subsidies	672.70
Pam White Lewis	Maint. & Repairs	400.00
PAMELA A MCCLANAHAN	Grants and Subsidies	94.00
PAMELA A STATON	Grants and Subsidies	224.00
Pamela Anthony	Grants and Subsidies	139.00
Pamela Batten	Grants and Subsidies	66.00
Pamela Brown	Grants and Subsidies	43.00
Pamela Buley	Grants and Subsidies	133.00
Pamela Burton	Grants and Subsidies	82.00
Pamela Campbell	Grants and Subsidies	113.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Pamela D Cox	Grants and Subsidies	24.00
Pamela D. Jackson	Grants and Subsidies	964.72
Pamela Denise Roberson	Grants and Subsidies	2,433.50
Pamela Dolney	Grants and Subsidies	1,860.00
PAMELA E GARNER	Grants and Subsidies	110.00
Pamela Epperly	Grants and Subsidies	2,013.45
Pamela Faye Cash	Grants and Subsidies	3,335.91
Pamela G Davis	Grants and Subsidies	217.00
Pamela Gibson	Grants and Subsidies	696.30
Pamela Gohs	Grants and Subsidies	1,579.76
Pamela Hubbard	Grants and Subsidies	930.00
Pamela J Haight	Refunds	3,086.72
Pamela J Haight	Other Retirement	12.81
Pamela J Hawley	Grants and Subsidies	1,882.63
Pamela Jean Young	Grants and Subsidies	1,601.15
PAMELA L ODOM	Grants and Subsidies	154.00
Pamela M Auble Md	Prof Services Third Party	8,587.64
Pamela M Bell	Grants and Subsidies	1,598.36
Pamela Martin	Grants and Subsidies	49.00
Pamela Melton	Grants and Subsidies	2,576.70
Pamela Morris	Land	19,150.00
Pamela Nance	Grants and Subsidies	10.00
Pamela Piliero	Grants and Subsidies	1,550.00
Pamela R Farmer	Prof Services Third Party	116.56
Pamela R Scott	Grants and Subsidies	36.00
Pamela Sanders	Grants and Subsidies	422.00
Pamela Sheffield	Grants and Subsidies	38.00
Pamela Stone	Grants and Subsidies	189.00
Pamela Viola Cox	Grants and Subsidies	3,720.00
Pamela Watson	Grants and Subsidies	339.20
Pamela Y Loy	Grants and Subsidies	2,480.00
Pamelia Gardner	Grants and Subsidies	305.66
Panda Realty LLC	Grants and Subsidies	530.00
Pandora Kay Sauceman	Grants and Subsidies	2,320.35
Pangean CMD & Exit 47 Plaza/ Nat New man	Grants and Subsidies	143.75
Pangean CMD & Pilot Corporation	Grants and Subsidies	7,017.44
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	3,700.00
Pangean CMD & Tahseen Ali Hamade	Grants and Subsidies	150.00
Pangean CMD & Winchester Auto Center	Grants and Subsidies	8,855.68
Panola Construction Co Inc	Maint., Repairs And Service Performed By	148,485.57
Pansey Kilgore	Refunds	7,949.97
Pansey Kilgore	Other Retirement	32.99
Paradigm System Solutions Inc	Data Processing	333,828.00
Paragard Direct	Supplies and Materials	2,775.00
Paragon Homes Inc	Grants and Subsidies	292.80
Paramount Plumbing & Electric Co.	Grants and Subsidies	426.00
Parchman Contruction Co Inc	Highway Construction	77,701.64
Paris Board of Public Utilitie	Utilities and Fuel	878.47
Paris Board of Public Utilitie	Utilities and Fuel	64.46
Paris Board of Public Utilitie	Utilities and Fuel	73.52
Paris Board of Public Utilitie	Utilities and Fuel	647.65
Paris Board of Public Utilitie	Utilities and Fuel	978.62
Paris Board of Public Utilitie	Utilities and Fuel	1,262.11

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Paris Board of Public Utilitie	Utilities and Fuel	1,260.02
Paris Board of Public Utilitie	Utilities and Fuel	273.17
Paris Board of Public Utilitie	Utilities and Fuel	324.51
Paris Board Of Public Utilities	Utilities and Fuel	39,832.35
Paris Building Supply, Inc.	Supplies and Materials	12,717.24
Paris Henry County Clinic, S.C.	Prof Services Third Party	80.00
Paris Masonic Lodge #108	Rentals and Insurance	1,365.00
Paris Post Intelligencer	Prof Services Third Party	867.54
Paris Special School Dist	Grants and Subsidies	423,333.97
Paris Surgical Specialists	Prof Services Third Party	1,028.87
Paris Veterinary Clinic	Prof Services Third Party	45.00
Paris-Henry Co Chamber Of Commerce	Prof Services Third Party	50.00
Paris-Henry Co Utility	Utilities and Fuel	1,500.35
Paris-Henry County Landfill	Utilities and Fuel	19.06
Paris-Henry County Public	Utilities and Fuel	6.00
Park Center Inc	Grants and Subsidies	15,861.43
Park Med Ambulatory Care	Prof Services Third Party	20.00
Park Place Apts	Grants and Subsidies	5,060.00
Park Ridge Apts	Grants and Subsidies	6,656.00
Park Trace Apts	Grants and Subsidies	4,380.00
Park Trail Apartments	Grants and Subsidies	10,360.00
Park University	Training	2,033.52
Park Village Apartments	Grants and Subsidies	13,933.00
Park Village Apts	Grants and Subsidies	1,113.00
Park Village Apts Lp li	Grants and Subsidies	5,280.00
Parker Wade	Prof Services Third Party	544.00
Parker's Direct Flooring Inc	Maint. & Repairs	28,636.00
Parkridge Valley	Prof Services Third Party	736.36
Parkridge Valley	Grants and Subsidies	430,927.50
Parkview Manor Apartments	Grants and Subsidies	1,545.00
Parkway Commons	Grants and Subsidies	333.00
Parkway East Apts Phase I	Grants and Subsidies	28,117.00
Parkway East Apts Phase li	Grants and Subsidies	48,255.00
Parkway Medical Group	Prof Services Third Party	20.00
Parkway Pontiac Cadillac Gmc Inc	Motor Vehicle Operation	39.00
Parkway Properties Lp	Rentals and Insurance	59,852.00
Parkway Towers Llc	Rentals and Insurance	170,965.80
Parkway Towers Llc	Maint. & Repairs	4,644.69
Parkway Towers Llc	Maint. & Repairs	1,060.48
Parkway Village Holdings Lp	Grants and Subsidies	750.00
Parkwest Medical Center	Prof Services Third Party	560.00
Parkwest Medical Ctr	Grants and Subsidies	88,679.68
Parkwood Behavioral Health System	Prof Services Third Party	7,875.00
Parlon Ogle	Grants and Subsidies	254.00
Parman Energy	Motor Vehicle Operation	496.31
Parman Energy	Motor Vehicle Operation	689.50
Parmenter Nashville City Center	Rentals and Insurance	47,455.75
Parmenter Nashville City Center LLC	Rentals and Insurance	47,010.75
Parr Law Offices LLC	Prof Services Third Party	1,192.00
Parrish Equipment Service	Supplies and Materials	1,375.00
Parrish Equipment Service	Rentals and Insurance	199.99
Parrish Equipment Service	Motor Vehicle Operation	24,850.00
Parsons Transportation Group Inc	Prof Services Third Party	149,789.47

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
Parsons Water Works and Natura	Utilities and Fuel	9.33
Parsons Water Works and Natura	Utilities and Fuel	10.00
Parsons Water Works and Natura	Utilities and Fuel	88.34
Partners For Children	Grants and Subsidies	3,467.06
Partners For The Homeless	Grants and Subsidies	175,968.59
Partnership For Families, Children & Adu	Grants and Subsidies	45,059.14
Partnership For Families, Children & Adu	Prof Services Third Party	131.70
Partnership For Families, Children & Adu	Grants and Subsidies	5,699.79
Pasquale Monaco	Grants and Subsidies	1,884.18
Pat Barrow	Grants and Subsidies	1,798.72
Pat Distelrath	Grants and Subsidies	550.00
Pat Hibbett	Prof Services Third Party	1,196.00
Pat Selle	Grants and Subsidies	600.00
Pat Szabo	Grants and Subsidies	29.00
Pates Ford Marina Llc	Rentals and Insurance	65.00
Pathfinders	Prof Services Third Party	210.00
Pathfinders	Grants and Subsidies	1,378.75
Pathfinders Inc	Grants and Subsidies	80,254.00
Pathlab Of Middle Tennessee	Prof Services Third Party	130.99
Pathology Group Of The Midsouth	Prof Services Third Party	130.99
Pathways Of Tennessee	Prof Services Third Party	17,105.00
Pathways Of Tennessee	Grants and Subsidies	180.00
Pathways Of Tennessee Inc	Grants and Subsidies	11,747.28
Pathways Of Tennessee Inc	Grants and Subsidies	342,141.61
Patillo Farm	Grants and Subsidies	5,903.00
PATRICA A DEAN	Grants and Subsidies	89.00
Patrice Henson	Grants and Subsidies	661.00
Patrice Hutchinson	Grants and Subsidies	142.00
Patrice L Vaughn	Grants and Subsidies	24.00
Patrice Lee	Prof Services Third Party	5,233.40
PATRICIA BIVENS	Grants and Subsidies	59.00
Patricia D. Tinsley	Grants and Subsidies	2,053.75
Patricia A Austin	Prof Services Third Party	1,721.44
Patricia A Deroos	Prof Services Third Party	828.91
Patricia A Fleming	Grants and Subsidies	730.00
PATRICIA A GIVENS	Grants and Subsidies	78.00
PATRICIA A LINDSAY	Grants and Subsidies	126.30
PATRICIA A MOODY	Grants and Subsidies	148.00
Patricia A Northington	Grants and Subsidies	1,633.80
PATRICIA A NORTON	Grants and Subsidies	136.00
PATRICIA A PHILLIPS	Grants and Subsidies	97.00
PATRICIA A POTEET	Grants and Subsidies	133.00
Patricia A Sollis	Grants and Subsidies	350.00
PATRICIA A TACKETT	Grants and Subsidies	128.00
Patricia A Young	Grants and Subsidies	5,177.00
Patricia Adams	Grants and Subsidies	119.00
Patricia Ann Basham	Prof Services Third Party	2,190.00
Patricia Ann Freeman	Grants and Subsidies	578.15
Patricia Ann Maxwell	Grants and Subsidies	1,858.76
Patricia Ann Pierce	Travel	299.04
Patricia B Pulley	Grants and Subsidies	330.15
Patricia Barbee	Grants and Subsidies	802.00
Patricia Best	Grants and Subsidies	127.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Patricia Biggs	Refunds	4,649.19
Patricia Biggs	Other Retirement	19.29
Patricia Bohlen	Prof Services Third Party	1,606.00
Patricia Carol McClure	Grants and Subsidies	930.00
Patricia Clarks	Grants and Subsidies	42.00
Patricia D Cullom	Grants and Subsidies	672.70
Patricia D Robertson	Grants and Subsidies	449.50
Patricia Daniels	Grants and Subsidies	9.00
Patricia Davis Ashworth	Grants and Subsidies	305.66
Patricia Dickey	Grants and Subsidies	100.00
PATRICIA F MANIES	Grants and Subsidies	172.83
Patricia F. Fayne	Grants and Subsidies	456.63
Patricia G White	Grants and Subsidies	51.00
Patricia G Wright	Grants and Subsidies	678.00
Patricia Gammon	Grants and Subsidies	850.00
Patricia Gray	Grants and Subsidies	73.00
Patricia H West	Grants and Subsidies	500.00
Patricia Hatmaker	Grants and Subsidies	185.00
Patricia Hefflin	Grants and Subsidies	3,149.29
PATRICIA J COOPER	Grants and Subsidies	205.00
Patricia J McQueen	Grants and Subsidies	371.00
Patricia J. Baker	Grants and Subsidies	821.81
Patricia Jane Young	Grants and Subsidies	1,447.08
Patricia Jennings	Prof Services Third Party	340.20
Patricia Kayron Roysden	Grants and Subsidies	449.50
Patricia L Brooks	Prof Services Third Party	1,506.08
PATRICIA L CLENDENING	Grants and Subsidies	188.18
PATRICIA L KENEWELL	Grants and Subsidies	131.00
Patricia L Thomas	Prof Services Third Party	474.71
Patricia Littrell	Grants and Subsidies	456.63
PATRICIA M CROWE	Grants and Subsidies	38.00
PATRICIA M LARUE	Grants and Subsidies	112.50
Patricia M Neely	Grants and Subsidies	483.00
Patricia M Reed	Grants and Subsidies	457.20
Patricia M Vanhook	Prof Services Third Party	492.02
Patricia Nicole Daughtry	Prof Services Third Party	2,129.00
PATRICIA R KREGEL	Grants and Subsidies	86.00
Patricia R. Davis	Prof Services Third Party	2,239.15
Patricia Rodgers	Refunds	16,608.44
Patricia Rodgers	Other Retirement	68.92
Patricia S Lizotte	Grants and Subsidies	696.30
Patricia S Price	Prof Services Third Party	1,316.00
Patricia Sprankle	Grants and Subsidies	10.00
Patricia Tatum	Grants and Subsidies	1,476.53
Patricia Toney	Grants and Subsidies	486.00
Patricia Voyles	Grants and Subsidies	1,027.65
Patricia W Smith	Prof Services Third Party	367.50
Patricia W. Davis	Grants and Subsidies	305.66
Patricia Walker	Grants and Subsidies	42.00
Patricia Watkins	Grants and Subsidies	76.00
Patricia Williams	Grants and Subsidies	696.30
Patrician Terrace Apts	Grants and Subsidies	4,398.00
Patrick Alesandrini	Prof Services Third Party	3,500.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
PATRICK C BRENNAN	Grants and Subsidies	125.00
Patrick Chevers	Grants and Subsidies	836.00
Patrick Elkins-Zegkarski	Prof Services Third Party	2,500.00
Patrick Flowers	Grants and Subsidies	106.00
Patrick Gilpin	Grants and Subsidies	696.30
Patrick H Keefe	Prof Services Third Party	402.00
Patrick J McHale	Prof Services Third Party	8,725.00
Patrick L Barnes	Grants and Subsidies	504.64
PATRICK L HATLEY	Grants and Subsidies	109.00
Patrick Mccollum	Grants and Subsidies	525.00
Patrick Morton	Grants and Subsidies	550.00
Patrick R Greer MD PLLC	Prof Services Third Party	62.37
Patrick Scott Greene	Grants and Subsidies	263.00
Patrick Stegall	Prof Services Third Party	844.00
Patrick T Phillips	Prof Services Third Party	3,107.00
Patrick Wells	Prof Services Third Party	20,700.07
Patricka Barner	Grants and Subsidies	117.00
Patriot Products LLC	Supplies and Materials	4,729.79
PATSY LIPE	Grants and Subsidies	239.00
PATSY POWERS	Grants and Subsidies	148.00
PATSY ROSS	Grants and Subsidies	118.00
Patsy B Norman	Prof Services Third Party	1,030.00
Patsy B Norman	Prof Services Third Party	237.50
PATSY F WESTBERRY	Grants and Subsidies	1,033.00
PATSY J LEE	Grants and Subsidies	227.00
PATSY N SWALLOWS	Grants and Subsidies	86.00
PATSY R ELLIS	Grants and Subsidies	109.00
PATSY S NAGY	Grants and Subsidies	137.00
Patsy Suleiman	Grants and Subsidies	603.88
Patsy Sutton	Refunds	1,046.27
Patsy Sutton	Other Retirement	4.34
Patten Towers	Grants and Subsidies	100,924.00
Patterson Dental Company	Maint. & Repairs	289.50
Patti Duke	Grants and Subsidies	21.00
Patton and Pittman	Prof Services Third Party	855.70
Patty Littlejohn	Prof Services Third Party	1,500.00
Patty Morris Kelly	Grants and Subsidies	305.66
Patty Moss	Grants and Subsidies	7,500.00
Patty Stolinsky	Prof Services Third Party	2,845.36
PAUL ADAMS	Grants and Subsidies	131.00
PAUL BENSEN	Grants and Subsidies	172.78
PAUL BUCK	Grants and Subsidies	897.00
PAUL MARKLIN	Grants and Subsidies	258.00
Paul & Nadine Shirley	Land	11,670.00
PAUL A LAWSON	Grants and Subsidies	121.70
Paul A Matthews	Travel	75.44
Paul Andrew Russell	Grants and Subsidies	603.88
Paul Bennett	Grants and Subsidies	485.77
Paul Brown	Grants and Subsidies	342.00
PAUL C FRANKS	Grants and Subsidies	97.00
Paul C Schubert	Grants and Subsidies	630.00
Paul Casey White Jr	Grants and Subsidies	227.00
PAUL D ADAMS	Grants and Subsidies	149.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Paul D Cross	Prof Services Third Party	3,497.58
PAUL D GOODRICH	Grants and Subsidies	122.00
PAUL D GREEN	Grants and Subsidies	133.00
Paul D Scott	Grants and Subsidies	298.00
Paul D. Genovese	Grants and Subsidies	985.80
Paul D'Cruz	Prof Services Third Party	2,784.00
Paul E Lague	Grants and Subsidies	507.00
PAUL E OUSLEY	Grants and Subsidies	301.75
Paul E Robertson	Prof Services Third Party	4,030.04
Paul Frye	Prof Services Third Party	630.78
Paul Fuchcar	Travel	361.01
Paul G & Dawn Cotnoir	Grants and Subsidies	304.00
Paul Gaw Db a Gaw Properties	Rentals and Insurance	3,508.05
Paul Gaw General Partnership	Rentals and Insurance	35,978.29
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	950.00
Paul H Ivey	Prof Services Third Party	112.50
Paul J Bruno	Prof Services Third Party	2,617.12
Paul J Cutting	Grants and Subsidies	544.00
Paul J Evans	Grants and Subsidies	1,550.00
Paul J Reaves	Grants and Subsidies	502.00
Paul Jackson MD	Prof Services Third Party	20.00
Paul M Blaylock	Grants and Subsidies	449.50
Paul Metcalf	Grants and Subsidies	525.00
Paul Murphy	Grants and Subsidies	423.00
Paul Nazar Reynolds	Grants and Subsidies	3,410.00
Paul Nichols	Grants and Subsidies	378.00
PAUL O MCELHANEY	Grants and Subsidies	43.00
Paul O. Lanham	Rentals and Insurance	300.00
Paul Placinta	Grants and Subsidies	1,210.00
PAUL R WHITAKER	Grants and Subsidies	162.00
Paul Riddell	Grants and Subsidies	377.00
Paul Stephen Hensley	Prof Services Third Party	5,243.00
Paul T Hickey	Maint. & Repairs	170.00
Paul T Kwami	Prof Services Third Party	600.00
Paul T. Weeks	Refunds	3,178.85
Paul T. Weeks	Other Retirement	13.19
Paul V. Brown	Land	1,747.00
PAUL W COX JR	Grants and Subsidies	119.62
PAUL W PERRIGAN	Grants and Subsidies	133.00
Paul Wisdom	Grants and Subsidies	850.00
Paula Aitken	Grants and Subsidies	1,772.89
Paula C Aronna	Prof Services Third Party	945.00
Paula F Casey	Prof Services Third Party	915.00
Paula Foreman	Grants and Subsidies	52.00
Paula Haw n	Grants and Subsidies	238.00
Paula Horne	Grants and Subsidies	1,083.45
Paula Humphrey	Grants and Subsidies	50.00
Paula Hurst Mickens	Grants and Subsidies	2,433.50
Paula J Collier	Prof Services Third Party	222.00
Paula Kay Hendree	Grants and Subsidies	305.66
PAULA L MILLARD	Grants and Subsidies	133.00
Paula L Taylor	Grants and Subsidies	111.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Paula Louise Skahan	Prof Services Third Party	120.00
PAULA M SUCHOLBIAK	Grants and Subsidies	68.00
Paula M Teal	Grants and Subsidies	1,860.00
Paula Moore	Grants and Subsidies	70.00
Paula P Thomas	Rentals and Insurance	1,750.00
Paula R Ham	Prof Services Third Party	2,799.00
Paula R Hughes	Grants and Subsidies	4.86
Paula R. Scott	Grants and Subsidies	1,909.29
Paula S Montgomery	Prof Services Third Party	4,000.00
Paula Trice	Grants and Subsidies	99.00
Paula Williams MD	Prof Services Third Party	40.00
Paula Yanira Davila	Prof Services Third Party	397.50
Paulette Braxton	Grants and Subsidies	115.00
Paulette M Lane	Grants and Subsidies	180.00
PAULINE HAWKINS	Grants and Subsidies	662.00
Pauline E Hogan	Grants and Subsidies	4,028.45
PAULINE H MOORE	Grants and Subsidies	251.25
Pauline Kay Olden	Grants and Subsidies	449.50
PAULINE M FLEEMAN	Grants and Subsidies	260.00
Pauline Ogle	Grants and Subsidies	4.00
Paul'S Small Engines	Motor Vehicle Operation	201.60
Pb Americas Inc	Professional And Administrative Services	114,116.54
Pb Americas Inc	Prof Services Third Party	378,705.96
Pbg Builders Inc	Maint., Repairs And Service Performed By	65,872.02
Pc Maintenance Inc	Grants and Subsidies	1,906.00
Pc Nation	Communications	36.05
Pc Nation	Supplies and Materials	74.00
Pc Nation	Data Processing	193.03
PC, Keith Burdette, Custodian	Inventory	1,769.26
PC, Keith Hickman, Custodian	Prof Services Third Party	20.00
PC, Keith Hickman, Custodian	Inventory	2,152.96
PC, Scott Overly, Custodian	Prof Services Third Party	35.23
PC, Scott Overly, Custodian	Inventory	1,757.10
Pca Southeast	Prof Services Third Party	3,751.20
PCMC of Erin TN	Prof Services Third Party	909.72
Pdd Examinations	Prof Services Third Party	200.00
PDM Inc	Supplies and Materials	258.00
Pds America	Professional And Administrative Services	2,015.00
Peabody Internal Medicine	Prof Services Third Party	20.00
Peabody Place - HAV GP	Rentals and Insurance	8,037.38
Peachers Mill Pointe	Grants and Subsidies	1,533.00
Peachtree Park Apartments	Grants and Subsidies	14,157.00
Peaks Of Knoxville Ltd	Grants and Subsidies	2,435.00
Pear Tree Village	Grants and Subsidies	1,257.00
PEARL L BURNETTE	Grants and Subsidies	317.14
PEARL S PATTERSON	Grants and Subsidies	148.00
Pearlee Madlock	Grants and Subsidies	485.77
PEARLEE S DURHAM	Grants and Subsidies	41.00
Pearlie Cash	Grants and Subsidies	2,415.52
PEARLIE M BRASWELL	Grants and Subsidies	180.00
Pearson Education	Supplies and Materials	36.94
Pebble A Grandberry	Grants and Subsidies	482.36
Pedcor Investment	Grants and Subsidies	1,019.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Pedcor Investments 20006xcll LP	Grants and Subsidies	2,394.00
Pediatric Neurology Assoc	Prof Services Third Party	15.00
Pediatric Pulmonology & Respiratory Care	Prof Services Third Party	141.16
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Brownsville Properties, Lp	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,325.00
Pedigo-Lafayette Properties Lp	Rentals and Insurance	6,158.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	16,108.33
Pedigo-Oakland Properties LP	Rentals and Insurance	8,918.31
Pedigo-Rutherford Properties Lp	Rentals and Insurance	7,475.00
Pedigo-Selmer Properties Lp	Rentals and Insurance	3,825.00
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
Pegasus Press Inc	Supplies and Materials	4,015.50
Peggie Cook	Grants and Subsidies	1,105.77
Peggie Henderson	Refunds	9,598.74
Peggie Henderson	Other Retirement	39.83
Peggy Ann Pippin	Prof Services Third Party	126.36
Peggy Ann Wrecker & Repair Inc	Motor Vehicle Operation	2,877.47
Peggy Arnold	Refunds	2,160.08
Peggy Arnold	Other Retirement	8.96
Peggy Atchley	Refunds	4,802.45
Peggy Atchley	Other Retirement	19.93
Peggy Brooks	Grants and Subsidies	16.00
Peggy Carroll	Grants and Subsidies	603.88
Peggy Culp	Grants and Subsidies	231.00
PEGGY D MATHIS	Grants and Subsidies	166.00
PEGGY F MEADOR	Grants and Subsidies	188.18
Peggy Gross Comstock	Prof Services Third Party	1,353.00
PEGGY H ARP	Grants and Subsidies	253.75
PEGGY J BATES	Grants and Subsidies	109.00
PEGGY J GRIMES	Grants and Subsidies	104.00
PEGGY J JEWELL	Grants and Subsidies	154.00
PEGGY J KIRKPATRICK	Grants and Subsidies	148.00
PEGGY J LANGFORD	Grants and Subsidies	132.00
PEGGY J SHIPLEY	Grants and Subsidies	119.00
PEGGY J SHUBERT	Grants and Subsidies	66.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Peggy Johnson	Grants and Subsidies	300.00
PEGGY L FOWLER	Grants and Subsidies	137.00
Peggy L Maxwell	Grants and Subsidies	1,550.00
PEGGY L MCCASH	Grants and Subsidies	154.00
PEGGY L SMITH	Grants and Subsidies	119.00
Peggy Long	Maint. & Repairs	100.00
Peggy R Smith	Prof Services Third Party	655.44
PEGGY R SMITH	Grants and Subsidies	172.83
PEGGY R TOWNSEND	Grants and Subsidies	171.00
Peggy Ray Brown	Grants and Subsidies	425.00
PEGGY S ELLIOTT	Grants and Subsidies	48.00
Pellissippi State Community College	Grants and Subsidies	21,838.00
Pellissippi State Community College	Grants and Subsidies	44,126.26
Pellissippi State Community College	Training	4,026.52
Pemberton & Scott PLLP	Prof Services Third Party	1,690.00
Pendergrass Block Co Inc	Supplies and Materials	598.83
Pendergrass Block Co Inc	Motor Vehicle Operation	45.00
Pendleton Investors Llc	Grants and Subsidies	65,124.00
Pengad Inc	Supplies and Materials	409.94
Penney C Capps	Grants and Subsidies	482.36
Pennsylvania Scdu	Payments to Unemploy Claimants	756.00
Pennsylvania State Dept Of Health	Prof Services Third Party	20.00
PENNY A COTHRON	Grants and Subsidies	162.00
PENNY GLASGOW	Travel	149.10
Penny Jones	Grants and Subsidies	1,392.60
PENNY PYLE	Travel	70.00
Penny Sue Stroud	Grants and Subsidies	2,782.87
Penny Tafoya	Grants and Subsidies	2,170.00
Penny Theresa Orders	Grants and Subsidies	1,083.45
Penny Wright	Grants and Subsidies	699.67
PENTA Engineering Group Inc	Maint. & Repairs	4,855.00
Pentecostal Theological Seminary	Training	1,430.52
Peoples Clinic LLC	Prof Services Third Party	40.00
Peoples Telephone Co Inc	Communications	433.34
Pepper Glenn	Prof Services Third Party	199.00
Pepper Glenn	Prof Services Third Party	100.00
Peppertree Apartments	Grants and Subsidies	152,524.00
Pepsi Cola	Inventory	13,416.39
Pepsi Cola	Inventory	876.80
Pepsi Cola	Inventory	3,244.16
Pepsi Cola Bottling Co	Inventory	2,845.10
Pepsi Cola Co	Inventory	1,125.50
Pepsi Cola Co	Supplies and Materials	682.00
Pepsi Cola Company	Inventory	887.22
Peretha Cole	Grants and Subsidies	56.00
Performance Foodservice Lester	Inventory	3,187.39
Performance Training Sys, Inc	Supplies and Materials	1,085.00
Performance Vistas, Inc.	Prof Services Third Party	21,558.36
Performance Vistas, Inc.	Grants and Subsidies	3,658.84
Perkinelmer Life & Analytical Sciences	Maint. & Repairs	3,623.29
Perkinelmer Life & Analytical Sciences	Prof Services Third Party	76.96
Perkinelmer Life & Analytical Sciences	Communications	40.50
Perkinelmer Life & Analytical Sciences	Maint. & Repairs	28,953.24

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Perkinelmer Life & Analytical Sciences	Supplies and Materials	3,183.00
Perkins Tire And Service Center	Motor Vehicle Operation	34.95
Perry County Chancery Court	Prof Services Third Party	65.00
Perry County Clerk	State Shared Taxes	370.78
Perry County E-911 District	Grants and Subsidies	479.40
Perry County Officials	Rentals and Insurance	2,293.30
Perry County Scd	Grants and Subsidies	2,380.23
Perry County Trustee	Grants and Subsidies	23,100.00
Perry County Trustee	Grants and Subsidies	1,993.53
Perry Family Dentistry LLC	Prof Services Third Party	833.00
Perry Grills	Grants and Subsidies	5,287.00
Perry Osborne	Refunds	2,408.53
Perry Osborne	Other Retirement	9.99
Perry Roofing Co Inc	Maint. & Repairs	680.53
Perryman Investments LLC	Grants and Subsidies	513.00
Persia Utility District	Utilities and Fuel	110.88
Personal Growth & Learning Ctr	Prof Services Third Party	119.40
Personal Growth & Learning Ctr	Prof Services Third Party	20.00
Personal Touch Collision Center	Motor Vehicle Operation	694.70
Pest-A-Rid Termite & Pest Cont	Grants and Subsidies	125.00
PETER HAMILTON	Grants and Subsidies	754.00
Peter A & Ben A Paduch	Rentals and Insurance	25,368.42
Peter Brown Md	Prof Services Third Party	1,725.00
Peter Bryan Moffatt	Grants and Subsidies	457.00
PETER J SHEDAROWICH	Grants and Subsidies	307.00
Peter M. Filetti	Grants and Subsidies	305.66
PETER P YANUSH	Grants and Subsidies	97.00
Peter Rose	Prof Services Third Party	250.00
Peter Trenchi	Prof Services Third Party	427.40
Peterman Dental Lab	Prof Services Third Party	1,981.00
Petra LeAnn Clay	Grants and Subsidies	438.00
Petrinia Franklin	Grants and Subsidies	82.00
Petroleum Equip Co & Chris Collins	Grants and Subsidies	9,847.91
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	16,128.82
Petroleum Equip Co & White Bluff	Grants and Subsidies	1,475.00
Petroleum Equipment Company	Maint. & Repairs	861.24
Petroleum Equipment Company	Supplies and Materials	643.58
Pettus Mechanical & Plumbing	Maint., Repairs And Service Performed By	25,406.73
Pettus Plumbing & Piping	Maint., Repairs And Service Performed By	394,487.50
Pettus Plumbing & Piping	Maint., Repairs And Service Performed By	4,100.00
Petty Cash - Public Defenders	Communications	32.95
Petty Cash - Public Defenders	Supplies and Materials	18.94
Petty Cash - Public Defender'S Office	Printing and Duplicating	8.30
Petty Cash - Public Defender'S Office	Communications	261.41
Petty Cash - Public Defender'S Office	Prof Services Third Party	19.98
Petty Cash - Public Defender'S Office	Supplies and Materials	43.03
Petty Cash - Public Defender'S Office	Data Processing	27.18
Petty Cash Pickwick Landing State Park	Inventory	469.85
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	146.50
Petty Cash, Dwayne Hicks, Custodian	Supplies and Materials	82.16
Petty Cash, Dwayne Hicks, Custodian	Inventory	582.58
Petty Cash, Glendon M Oliver, Custodian	Travel	42.00
Petty Cash, Glendon M Oliver, Custodian	Supplies and Materials	3.49

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Petty Cash, Kelly Hosie, Custodian	Prof Services Third Party	123.53
Petty Cash, Kelly Hosie, Custodian	Inventory	1,922.72
Petty Cash, Linda Edens, Custodian	Supplies and Materials	24.25
Petty Farms	Land	1,115.00
Peyton Park Apts Lp	Grants and Subsidies	5,376.00
Pfg Hale	Inventory	958.03
PFM Asset Management LLC	Administrative Fees	4,182.92
Pgb Builders Inc	Maint., Repairs And Service Performed By	700.95
Phaltless, Inc	Maint. & Repairs	7,980.00
Pharmaceutical Services/ Db a Vann'S Pharm	Prof Services Third Party	20.00
Phases Inc	Grants and Subsidies	1,050.00
Pheasant Run Apartments	Grants and Subsidies	4,050.00
Phelps Farm	Grants and Subsidies	4,718.00
Phil Ellen/ Whitehall Cove Ltd Ptnshp	Grants and Subsidies	370.00
Phil Fluri Pc	Prof Services Third Party	6,645.30
Phil M Baggett	Grants and Subsidies	3,212.00
Phil V Fritts	Prof Services Third Party	1,824.00
Philip C Acuff	Grants and Subsidies	224.00
Philip Craighead	Grants and Subsidies	2,231.00
Philip Jonathan Averill	Grants and Subsidies	114.00
Philip Wallace	Grants and Subsidies	450.00
Philips Medical Systems Inc	Data Processing	280.00
PHILLIP RAMSON	Grants and Subsidies	1,641.26
Phillip A Ratliff	Prof Services Third Party	1,588.90
Phillip A Scrip	Grants and Subsidies	603.88
Phillip B Watkins	Grants and Subsidies	17.00
Phillip C Greene	Grants and Subsidies	1,200.00
Phillip Clemons	Prof Services Third Party	256.00
Phillip D Brannon	Grants and Subsidies	7,500.00
Phillip Evers Rentals	Grants and Subsidies	1,021.00
Phillip H Dawson	Grants and Subsidies	7,500.00
Phillip Kelley	Grants and Subsidies	1,200.00
Phillip L Smith	Grants and Subsidies	6,092.00
PHILLIP L WYNN	Grants and Subsidies	105.00
Phillip M Bradford	Grants and Subsidies	6,965.00
Phillip Ottinger	Grants and Subsidies	15,000.00
PHILLIP P SCHOATE	Grants and Subsidies	133.00
PHILLIP R BLEVINS	Grants and Subsidies	136.00
Phillip R Russ & Associates	Prof Services Third Party	28,800.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phillip Renfro	Rentals and Insurance	3,750.00
Phillip Williams	Refunds	16,014.15
Phillip Williams	Other Retirement	66.45
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	3,735.00
Phillips Group Inc.	Maint. & Repairs	195.00
Phoenix Investments	Grants and Subsidies	680.00
Phoenix Management Group LLC	Grants and Subsidies	5,870.00
Phylcia Tucker	Grants and Subsidies	80.00
Phylcia Washington	Grants and Subsidies	305.66
PHYLLIS CONE	Grants and Subsidies	154.00
PHYLLIS A FUGATE	Grants and Subsidies	133.00
Phyllis A Glass	Grants and Subsidies	611.32
PHYLLIS A SHAWL	Grants and Subsidies	175.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
PHYLLIS A WARD	Grants and Subsidies	133.00
Phyllis Ann Randolph	Grants and Subsidies	485.77
Phyllis Benfield	Maint. & Repairs	250.00
Phyllis Bige	Refunds	9,400.68
Phyllis Bige	Other Retirement	39.01
Phyllis D Baker	Prof Services Third Party	3,091.12
Phyllis D Baker	Prof Services Third Party	52.00
Phyllis Elizabeth Simpson	Grants and Subsidies	1,703.76
Phyllis Greer	Grants and Subsidies	447.33
PHYLLIS H SCOTT	Grants and Subsidies	142.00
PHYLLIS J TOWNSEND	Grants and Subsidies	119.00
Phyllis K Bible	Grants and Subsidies	449.50
Phyllis Law son-Terry	Grants and Subsidies	898.80
PHYLLIS S HARRIS	Grants and Subsidies	136.00
Phyllis Scribner	Grants and Subsidies	886.00
Phyllis Shaw	Grants and Subsidies	16.00
Phyllis Wheatley Homes	Grants and Subsidies	21,768.00
Physician Quality Care	Printing and Duplicating	10.00
Physician Services Of Cleveland Pc	Prof Services Third Party	575.00
Physicians Care	Prof Services Third Party	20.00
Physicians Services at Erlange	Grants and Subsidies	35.97
Physio Plus Of Jackson	Prof Services Third Party	20.00
Pickering Firm Inc.	Prof Services Third Party	4,919.66
Pickett Cnty Soil Conservation District	Grants and Subsidies	3,138.56
Pickett County Clerks Office	Grants and Subsidies	266.00
Pickett County Clerks Office	State Shared Taxes	74.86
Pickett County Development Commission	Grants and Subsidies	947.02
Pickett County Trustee	Grants and Subsidies	3,791.00
Pickett County Trustee	Grants and Subsidies	174.24
Pickett County Trustee	Prof Services Third Party	1,437.50
Pickett County Trustee	Grants and Subsidies	194,862.80
Pickett County Trustee	Grants and Subsidies	13,919.77
Pickett County Trustee	Grants and Subsidies	394.97
Pickett County Trustee	Grants and Subsidies	11,681.17
Pickwick Cablevision	Utilities and Fuel	852.25
Pickwick Cablevision	Communications	809.98
Pickwick Construction Co Inc	Maint. & Repairs	7,000.00
Pickwick Electric Co-op	Utilities and Fuel	1,640.83
Pickwick Electric Co-op	Utilities and Fuel	156.90
Pickwick Electric Co-op	Utilities and Fuel	35,036.01
Pickwick Electric Co-op	Utilities and Fuel	59.95
Pickwick Electric Co-op	Utilities and Fuel	894.50
Pickwick Electric Co-op	Utilities and Fuel	136.80
Pickwick Electric Co-op	Utilities and Fuel	2,205.82
Pied Piper Pest Control, Inc	Maint. & Repairs	1,200.00
Pied Piper Pest Control, Inc	Maint. & Repairs	3,320.00
Piedmont Natural Gas	Utilities and Fuel	1,072.29
Piedmont Natural Gas	Utilities and Fuel	70.21
Pierce Inc	Grants and Subsidies	535.00
Pierce Mowing Service	Maint. & Repairs	120.00
Pierce Welding & Mach Co Inc	Motor Vehicle Operation	300.00
Pietrangelo Cook Plc	Prof Services Third Party	35,797.19
Pigeon Forge Medical Clinic	Printing and Duplicating	20.25

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Pikeville Townhouses Ltd	Grants and Subsidies	42,101.00
Pikeville Waterworks	Utilities and Fuel	113.50
Pikeville Waterworks	Utilities and Fuel	182.78
Pilgrim Rest Missionary Baptist Church	Grants and Subsidies	78,984.39
Pilot Medical Inc	Maint. & Repairs	56.00
Pine Forest Apartments	Grants and Subsidies	11,721.00
Pine Mountain Housing, L.P.	Grants and Subsidies	1,204.00
Pine Ridge Associates	Grants and Subsidies	15,699.00
Pines Apartments II LLP	Grants and Subsidies	110,754.00
Pinewood Apts	Grants and Subsidies	199.00
Pinewood Apts	Grants and Subsidies	6,194.00
Pinewood Manor Apts	Grants and Subsidies	258.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,686.69
Pinnacle National Bank	Refunds	177.70
Pinnacle National Bank	Other Retirement	14.91
Pinnacle National Bank-Trustee	Rentals and Insurance	6,400.00
Pioneer Medical, Inc.	Rentals and Insurance	2,550.00
Pioneer Products Inc	Supplies and Materials	1,336.50
Pipkin & Associates Llc	Prof Services Third Party	1,760.00
Pipkin & Associates Llc	Prof Services Third Party	1,200.00
Pipkin & Associates Llc	Prof Services Third Party	4,000.00
Pitcock Biomedical Inc	Maint. & Repairs	145.00
Pitcock Biomedical Inc	Supplies and Materials	810.00
Pitney Bowes	Communications	11,998.96
Pitney Bowes	Rentals and Insurance	3,234.00
Pitney Bowes	Communications	2,175.00
Pitney Bowes	Communications and Shipping Costs	100.00
Pitney Bowes	Inventory	1,130,000.00
Pitney Bowes	Maint. & Repairs	465.00
Pitney Bowes	Supplies and Materials	682.00
Pitney Bowes	Rentals and Insurance	2,022.00
Pitney Bowes	Communications and Shipping Costs	3,750.00
Pitney Bowes	Communications	1,017.00
Pitney Bowes	Supplies and Materials	1,029.00
Pitney Bowes	Communications	3,000.00
Pitney Bowes	Communications	672.00
Pitney Bowes	Communications	1,500.00
Pitney Bowes	Rentals and Insurance	100.00
Pitney Bowes	Communications	200,000.00
Pitney Bowes	Communications	14,133.00
Pitney Bowes	Unclassified	287.90
Pitney Bowes	Rentals and Insurance	165.00
Pitney Bowes	Data Processing	49,092.16
Pitney Bowes Global Financial	Rentals and Insurance	4,908.60
Pitney Bowes Inc	Communications	-29.73
Pitney Bowes Inc	Rentals and Insurance	2,166.00
Pitney Bowes Inc	Data Processing	39.94
Pitney Bowes Inc	Rentals and Insurance	168.69
Pitney Bowes Inc	Communications	117.00
Pitney Bowes Inc	Communications	165.00
Pitney Bowes Inc	Communications	574.51
Pitney Bowes Inc	Supplies and Materials	577.84
Pitney Bowes Inc	Communications	472.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Pitney Bowes Inc	Rentals and Insurance	303.00
Pitney Bowes Inc	Supplies and Materials	5,132.86
Pitney Bowes Inc	Rentals and Insurance	339.00
Pitney Bowes Inc	Supplies and Materials	114.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc	Communications	1,244.82
Pitney Bowes Inc	Communications	1,417.31
Pitney Bowes Inc.	Data Processing	420.72
Pitney Bowes Inc.	Maint. & Repairs	231.50
Pitney Bowes Inc.	Supplies and Materials	118.99
Pitney Bowes Inc.	Communications	1,026.00
Pitney Bowes Inc.	Communications	276.00
Pitney Bowes Inc.	Maint. & Repairs	7,686.65
Pitney Bowes Inc.	Supplies and Materials	4,299.45
Pitney Bowes Inc.	Communications	138.00
Pitney Bowes Inc.	Rentals and Insurance	114.00
Pitney Bowes Inc.	Supplies and Materials	220.96
Pitney Bowes Inc.	Supplies and Materials	210.00
Pitney Bowes Inc.	Rentals and Insurance	165.00
Pitney Bowes Inc.	Maint. & Repairs	252.00
Pitney Bowes Inc.	Rentals and Insurance	135.00
Pitney Bowes Inc.	Supplies and Materials	110.48
Pitney Bowes Inc.	Rentals and Insurance	138.00
Pitney Bowes Inc.	Rentals and Insurance	372.00
Pitney Bowes Inc.	Rentals and Insurance	192.00
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Inc.	Maint. & Repairs	219.00
Pitney Bowes Inc.	Supplies and Materials	329.69
Pitney Bowes Inc.	Rentals and Insurance	4,019.99
Pitney Bowes Inc.	Supplies and Materials	891.24
Pitney Bowes Inc.	Supplies and Materials	141.07
Pitney Bowes Inc.	Rentals and Insurance	135.00
Pitney Bowes Inc.	Rentals and Insurance	201.00
Pitney Bowes Inc.	Supplies and Materials	5,716.04
Pitney Bowes Inc.	Communications	117.00
Pitney Bowes Inc.	Communications	126.50
Pitney Bowes Inc.	Supplies and Materials	114.00
Pitney Bowes Inc.	Communications	138.00
Pitney Bowes Mailing Systems	Rentals and Insurance	5,028.00
Pitney Bowes Purchase Power	Communications	1,000.00
Pitney Bowes Purchase Power	Unclassified	70.97
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	3,580.84
Pjc Publishing, Llc	Prof Services Third Party	340.00
Pku Perspectives	Supplies and Materials	2,040.30
Place Of Hope	Grants and Subsidies	10,645.00
Planet Inc	Highway Construction	415,452.15
Plano Housing Authority	Grants and Subsidies	91.14
Plateau Electric Cooperative	Utilities and Fuel	5,256.08
Plateau Electric Cooperative	Utilities and Fuel	261.00
Plateau Electric Cooperative	Utilities and Fuel	28.00
Plateau Electric Cooperative	Utilities and Fuel	192,198.02
Plateau Electric Cooperative	Utilities and Fuel	959.92
Plateau Electric Cooperative	Grants and Subsidies	230.60

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Plateau Electric Cooperative	Utilities and Fuel	639.29
Plateau Office Supplies Inc	Supplies and Materials	93.17
Plateau Office Supplies Inc	Supplies and Materials	582.13
Plateau Truck & Tractor Supply	Motor Vehicle Operation	167.70
Plateau Truck & Tractor Supply	Supplies and Materials	224.64
Plateau Utilities	Utilities and Fuel	100.26
Plateau Utilities	Utilities and Fuel	25.00
Plateau Utilities	Utilities and Fuel	600.50
Plateau Utilities	Utilities and Fuel	63,167.58
Plateau Utilities	Utilities and Fuel	45.36
Plaza Artist Materials	Supplies and Materials	38.23
Plaza Artist Materials	Prof Services Third Party	12.48
Plaza Artist Materials	Supplies and Materials	381.44
Plaza Investments Inc	Rentals and Insurance	1,125.00
Plaza Mexico LLC	Rentals and Insurance	5,218.75
Plaza Orthopedics	Prof Services Third Party	20.00
Plaza Orthopedics	Prof Services Third Party	20.00
Pleasant View Utility District	Utilities and Fuel	21.15
Plemons Rentals	Grants and Subsidies	654.00
Plm Trailer Leasing	Rentals and Insurance	4,610.42
Plumbmaster	Supplies and Materials	2,631.68
Plumbmaster	Supplies and Materials	398.64
Plumbmaster	Supplies and Materials	480.57
Pogan Properties	Grants and Subsidies	1,836.00
Policy Studies Inc	Prof Services Third Party	684,315.12
Policy Studies Inc	Prof Services Third Party	1,944,726.15
Polk City Directories	Prof Services Third Party	417.00
Polk County	Prof Services Third Party	16,197.21
Polk County Clerk	State Shared Taxes	719.73
Polk County Government	Grants and Subsidies	11,694.68
POLK L BURKS	Grants and Subsidies	109.00
Polly Harris	Refunds	5,957.73
Polly Harris	Other Retirement	24.72
Polly Mccullough	Rentals and Insurance	2,672.00
Polly Richardson Leaneur	Grants and Subsidies	214.00
Pomco Inc	Administrative Fees	216,645.00
Pomco Inc	Insurance Expenses	4,088,530.75
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	133.75
Pomeroy It Solutions Sales Co Inc	Data Processing	3,191.80
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	273.50
Pomeroy It Solutions Sales Co Inc	Data Processing	69,035.51
Pomeroy It Solutions Sales Co Inc	Data Processing	30,722.28
Pomeroy It Solutions Sales Co Inc	Data Processing	4,478.36
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	254.98
Pomeroy It Solutions Sales Co Inc	Data Processing	149.00
Pomeroy It Solutions Sales Co Inc	Loans for Funds 33 and 34	146,688.26
Pomeroy It Solutions Sales Co Inc	Communications	512.83
Pomeroy It Solutions Sales Co Inc	Data Processing	7,618.64
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	564.00
Pomeroy It Solutions Sales Co Inc	Equipment	539,915.00
Pomeroy It Solutions Sales Co Inc	Data Processing	50,817.12
Pomeroy It Solutions Sales Co Inc	Data Processing	526.27
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	78.00

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	338.00
Pomeroy It Solutions Sales Co Inc	Data Processing	244.96
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	90.95
Pomeroy It Solutions Sales Co Inc	Data Processing	2,734.66
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	4,595.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,818.25
Pomeroy It Solutions Sales Co Inc	Data Processing	2,360.84
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,960.00
Pomeroy It Solutions Sales Co Inc	Data Processing	33,950.79
Pomeroy It Solutions Sales Co Inc	Communications	184.00
Pomeroy It Solutions Sales Co Inc	Data Processing	10,411.50
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	32.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,704.05
Pomeroy It Solutions Sales Co Inc	Data Processing	816.62
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	844.24
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	272.00
Pomeroy It Solutions Sales Co Inc	Data Processing	435.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	666.00
Pomeroy It Solutions Sales Co Inc	Data Processing	6,682.18
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	187.00
Pomeroy It Solutions Sales Co Inc	Data Processing	34,200.89
Pomeroy It Solutions Sales Co Inc	Data Processing	29,308.79
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	8,027.60
Pomeroy It Solutions Sales Co Inc	Data Processing	3,452.78
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	149.00
Pomeroy It Solutions Sales Co Inc	Data Processing	225.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,856.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,900.71
Pomeroy It Solutions Sales Co Inc	Data Processing	163.91
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	187.00
Pomeroy It Solutions Sales Co Inc	Data Processing	520.61
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	978.00
Pomeroy It Solutions Sales Co Inc	Data Processing	764.94
Pomeroy It Solutions Sales Co Inc	Prof Services Third Party	368.00
Pomeroy It Solutions Sales Co Inc	Equipment	8,817.98
Pomeroy It Solutions Sales Co Inc	Data Processing	2,970.38
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	276.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	3,451.04
Pomeroy It Solutions Sales Co Inc	Equipment	8,743.08
Pomeroy It Solutions Sales Co Inc	Data Processing	31,363.10
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	110.00
Pomeroy It Solutions Sales Co Inc	Data Processing	318.24
Pomeroy It Solutions Sales Co Inc	Data Processing	3,563.62
Pomeroy It Solutions Sales Co Inc	Data Processing	3,708.37
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,896.00
Pomeroy It Solutions Sales Co Inc	Data Processing	78,888.19
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	204.00
Pomeroy It Solutions Sales Co Inc	Data Processing	760.36
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	273.50
Pomeroy It Solutions Sales Co Inc	Data Processing	8,573.22
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	518.92
Pomeroy It Solutions Sales Co Inc	Data Processing	867.32

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	8,262.45
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	962.70
Pomeroy It Solutions Sales Co Inc	Data Processing	19,646.86
Pomeroy It Solutions Sales Co Inc	Data Processing	2,341.71
Pope Environmental	Prof Services Third Party	725.00
Poplar Corner Exxon	Motor Vehicle Operation	84.00
Poplar Realtors LLC	Grants and Subsidies	850.00
Poplar Village Apts	Grants and Subsidies	367.00
Popular Subscription Serv	Prof Services Third Party	477.55
Porter Leath Childrens Home	Grants and Subsidies	2,284.36
Porter Leath Childrens Home	Grants and Subsidies	71,275.27
Porter Leath Childrens Home	Grants and Subsidies	109,386.40
Porter Paints	Supplies and Materials	20.95
Porter Roofing Contractors Inc	Maint., Repairs And Service Performed By	86,419.06
Porter'S Tire Stores Inc	Motor Vehicle Operation	13.00
Porter-Walker Llc	Inventory	182.40
Portionpac	Inventory	12,055.60
Portland Chamber Of Commerce	Prof Services Third Party	140.00
Portland Courtyard Apts	Grants and Subsidies	2,269.00
Portland Family Care & Walkin Clinic	Prof Services Third Party	40.00
Ports Petroleum Company Inc	Grants and Subsidies	63,302.01
Posse Valley Ranch LLC	Grants and Subsidies	6,353.00
Postage By Phone Resv Acct - For Twra	Communications	220,000.00
Postmaster	Communications	382.00
Postmaster	Communications	1,798.15
Postmaster	Communications	1,070.00
Postmaster	Communications	44.00
Postmaster	Communications	267.00
Postmaster	Inventory	1,320.00
Postmaster	Communications	4,460.00
Postmaster	Communications	5,557.20
Postmaster	Communications	1,426.00
Postmaster	Communications	1,503.43
Postmaster	Communications	270.00
Postmaster	Communications	35,876.00
Postmaster	Communications	286.00
Postmaster	Communications	1,911.89
Postmaster	Communications	400.00
Poston Law	Prof Services Third Party	5,782.00
Potter South East LLC	Highway Construction	216,321.74
Potter's Builder Mart	Supplies and Materials	182.93
Potters Shopping Center Inc	Supplies and Materials	8.16
Pouch Place, Inc (The)	Supplies and Materials	95.30
Powell Valley Electric Coopera	Utilities and Fuel	1,519.88
Powell Valley Electric Coopera	Utilities and Fuel	270.85
Powell Valley Electric Coopera	Utilities and Fuel	464.05
Powell Valley Electric Coopera	Utilities and Fuel	762.53
Powell Valley Electric Coopera	Utilities and Fuel	1,390.70
Powell Valley Electric Cooperative	Utilities and Fuel	767.55
Powell Valley Electric Cooperative	Utilities and Fuel	1,860.19
Powell Valley Electric Cooperative	Grants and Subsidies	83.51
Powell-Clinch Utility District	Utilities and Fuel	7.00
Powell-Clinch Utility District	Utilities and Fuel	229.36

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Powell-Clinch Utility District	Utilities and Fuel	9.30
Powell-Clinch Utility District	Utilities and Fuel	74.41
Powell-Clinch Utility District	Utilities and Fuel	83.15
Powell-Clinch Utility District	Utilities and Fuel	9.30
Powell-Clinch Utility District	Utilities and Fuel	50.80
Power Center Academy	Grants and Subsidies	375.00
Power Equipment Co	Motor Vehicle Operation	23,817.08
Power Equipment Company	Maint. & Repairs	4,998.01
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	5,150.00
Power Supply	Motor Vehicle Operation	919.64
PowerPlan	Motor Vehicle Operation	28.50
Powers Industrial Hardware Co Inc	Inventory	1,075.00
Powers Industrial Hardware Co Inc	Supplies and Materials	145.00
Ppg Architectural Finishes	Supplies and Materials	324.90
Ppg Architectural Finishes	Supplies and Materials	970.47
Ppmi Construction Company	Maint., Repairs And Service Performed By	126,350.00
Prairie Creek LLC	Grants and Subsidies	1,080.00
Precious Angels Child Care	Grants and Subsidies	5,097.41
Precious Children Learning Ctr	Grants and Subsidies	540.89
Precise Rebuilders	Motor Vehicle Operation	89.00
Precision Delta Corporation	Supplies and Materials	620.00
Precision Paper Company	Supplies and Materials	736.36
Precision Pipette	Maint. & Repairs	4,811.00
Precision Products	Motor Vehicle Operation	3,990.31
Preferred Tank & Tower Inc	Maint. & Repairs	5,323.24
Premier Diagnostic Imaging Llc	Prof Services Third Party	451.59
Premier Family Healthcare	Prof Services Third Party	20.00
Premier Internal Medicine PC	Prof Services Third Party	40.00
Premier Kids Enrichment Center	Grants and Subsidies	26,073.53
Premier Management Co	Rentals and Insurance	7,396.38
Premier Orthopaedics & Sports Medicine	Printing and Duplicating	10.00
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Premier Radiology	Prof Services Third Party	20.00
Premier Snack Foods, Inc	Inventory	847.50
Premier Speakers Bureau Inc	Prof Services Third Party	4,500.00
Premier Surgical Associates, PLLC	Prof Services Third Party	367.95
Premier Women'S Care	Prof Services Third Party	60.00
Premiere Global Services	Communications	208.16
Premium Refreshment Service	Utilities and Fuel	69.64
Presidential West Apartments	Grants and Subsidies	58,262.00
Presidio Networked Solutions	Data Processing	1,990.40
Presidio Networked Solutions	Supplies and Materials	104.00
Presidio Networked Solutions	Equipment	4,000.00
Presidio Networked Solutions	Data Processing	7,138.06
Presnell Associates Inc	Prof Services Third Party	38,646.39
Press Inc	Prof Services Third Party	282.00
Presstek Inc	Maint. & Repairs	771.68
Presstek Inc	Supplies and Materials	406.43
Presstek Inc	Supplies and Materials	832.66
Prestige Title Company LLC	Prof Services Third Party	2,147.35
Preston Brothers Construction LLC	Buildings	36,585.06
Preston Construction	Maint., Repairs And Service Performed By	26,117.35

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Preston D Pierce	Prof Services Third Party	1,500.00
Preston Howle	Grants and Subsidies	650.00
PRESTON L MOORE	Grants and Subsidies	258.13
Prestwick Ridge Apts	Grants and Subsidies	397.00
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	8,255.03
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	79,731.43
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	44,705.06
Price & Tidwell Attorneys at Law	Prof Services Third Party	259.00
Primary Care Ctr	Prof Services Third Party	40.00
Primary Care Ctr	Prof Services Third Party	140.00
Primary Care Specialist	Prof Services Third Party	20.00
Primary Preparatory, Inc.	Grants and Subsidies	3,722.98
Prime Lending&Plains Capital Co	Grants and Subsidies	372.00
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,450.40
Prince And Princess Day Care Center	Grants and Subsidies	9,660.75
Prince Food Systems Inc	Prof Services Third Party	78,922.20
Prince Hardware	Supplies and Materials	16.89
Prince Hardware	Supplies and Materials	80.91
Prince Hardware	Supplies and Materials	49.57
Prince Hardware	Inventory	374.11
Princess Glass	Grants and Subsidies	123.00
Princess Gress	Grants and Subsidies	398.40
Printers And Duplicator Service Inc	Supplies and Materials	215.75
Printers Press	Printing and Duplicating	325.00
Printworks	Rentals and Insurance	1,185.80
Priscilla Guyton	Grants and Subsidies	449.50
Priscilla Jeffers	Grants and Subsidies	248.00
Priscilla Rutledge	Grants and Subsidies	795.30
Priscilla Trotter	Grants and Subsidies	209.00
Priscillas Plants Inc	Rentals and Insurance	65.00
Private Consultants & Investigations Inc	Prof Services Third Party	2,500.00
Private Dispute Resolution Services	Travel	300.00
Pro Chem Inc	Maint. & Repairs	882.40
Professional Alarms Inc	Maint. & Repairs	150.00
Professional Care Services of West Tn In	Grants and Subsidies	166,435.25
Professional Care Services of West Tn In	Prof Services Third Party	20.00
Professional Care Services of West Tn In	Grants and Subsidies	95.00
Professional Compressed Air Svc Inc	Supplies and Materials	1,513.75
Professional Counseling Center	Prof Services Third Party	20.00
Professional Reprographics	Printing and Duplicating	4,267.65
Professional Reprographics	Printing and Duplicating	761.05
Professional Security & Investigations	Prof Services Third Party	1,305.00
Prographics Blueprint Co Inc	Supplies and Materials	56.00
Progressive Families	Grants and Subsidies	6,222.50
Prolmage Facilities Services LLC	Maint. & Repairs	5,502.00
Project For Neighborhood Aftercare	Grants and Subsidies	11,319.68
Project Group 2000	Maint. & Repairs	1,733.20
Project Return Inc	Grants and Subsidies	20,083.67
Project Return Inc	Prof Services Third Party	31,610.23
Project Wit House	Grants and Subsidies	122,051.60
Prolifics	Data Processing	234,991.50
Promise Academy Inc	Grants and Subsidies	1,625.00
Promise Center Inc	Grants and Subsidies	30,303.74

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Promise Land Preschool	Grants and Subsidies	3,162.64
Promises Child Care	Grants and Subsidies	2,749.39
Prompt Family Care	Prof Services Third Party	20.00
Properties Unlimited	Grants and Subsidies	9,737.00
Prophoto	Printing and Duplicating	563.07
Prophoto	Communications	84.60
Prophoto	Supplies and Materials	124.80
ProPump & Controls Inc	Maint. & Repairs	6,749.59
Propurchaser.com Inc	Prof Services Third Party	2,800.00
ProQuest LLC	Prof Services Third Party	800.00
Pro-Service Auto Serv.	Motor Vehicle Operation	223.92
Prospect Inc	Grants and Subsidies	32,695.07
ProTech Systems Solutions LLC	Maint. & Repairs	300.00
Protection One	Maint. & Repairs	82.64
Provantage Corp	Data Processing	17,217.80
Providence Early Learning Academy	Grants and Subsidies	1,177.26
Providence Enterprises LLC	Grants and Subsidies	1,629.00
Providence Family And Sports Medicine	Prof Services Third Party	20.00
Provident Life & Accident Ins Co	Insurance Premiums	680,580.61
Province Builders Llc	Maint., Repairs And Service Performed By	24,759.85
Prudential Professional Realty	Grants and Subsidies	1,143.00
PSI Probation	Grants and Subsidies	220.00
PSW	Supplies and Materials	1,800.00
Psychiatric Hosp At Vanderbilt	Prof Services Third Party	6,725.00
Psychological & Counseling Svcs	Prof Services Third Party	720.00
Psychological Assm Res Inc	Supplies and Materials	259.60
Psychological Consulting Services	Prof Services Third Party	10,500.00
Ptc	Refunds	25,522.06
Ptc	Other Retirement	105.91
Pts Of America,Llc	Prof Services Third Party	586.08
Public Drainage Supply	Supplies and Materials	1,637.60
Public Partnerships LLC	Grants and Subsidies	15,000.00
Pulaski Electric System	Utilities and Fuel	1,617.02
Pulaski Electric System	Utilities and Fuel	895.67
Pulaski Electric, Water & Gas	Utilities and Fuel	1,843.25
Pulaski Electric, Water and Ga	Utilities and Fuel	367.53
Pulaski Electric, Water and Ga	Utilities and Fuel	44.84
Pulaski Electric, Water and Ga	Utilities and Fuel	39.47
Pulaski Electric, Water and Ga	Utilities and Fuel	880.75
Pulaski Electric, Water and Ga	Utilities and Fuel	84.58
Pulaski Electric, Water and Ga	Utilities and Fuel	557.61
Pulaski Terrace Apartments I	Grants and Subsidies	27,142.00
Pulaski Terrace Apts Phase II	Grants and Subsidies	10,627.00
Pulmonary Medicine Clinic	Prof Services Third Party	20.00
Pumps Of Tennessee, Incorporated	Supplies and Materials	2,011.61
Purchase Power	Unclassified	0.98
Purchase Power	Communications	6,550.00
Purchase Power	Unclassified	68.19
Purchase Power	Communications	519.99
Purity Dairies	Supplies and Materials	345.80
Purity Dairies	Supplies and Materials	51.54
Purity Dairies, Incorporated	Inventory	766.85
Purity Dairies, Incorporated	Supplies and Materials	637.26

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Purity Dairies, Incorporated	Supplies and Materials	105.38
Purity Dairies, Incorporated	Supplies and Materials	195.09
Purity Dairies, Incorporated	Supplies and Materials	88.92
Purkey'S Office Supply	Supplies and Materials	203.43
Purkey'S Office Supply	Data Processing	255.38
Putnam CO Ag & Industrial Fair	Grants and Subsidies	12,053.52
Putnam County	Grants and Subsidies	158.00
Putnam County CASA-UCHRA	Grants and Subsidies	118,448.61
Putnam County CASA-UCHRA	Grants and Subsidies	3,750.00
Putnam County Circuit Court	Prof Services Third Party	22.00
Putnam County Circuit Court Clerk	Prof Services Third Party	1,493.88
Putnam County Circuit Court Clerk	Prof Services Third Party	1,450.00
Putnam County Circuit Court Clerk	Land	152,925.00
Putnam County Clerk	State Shared Taxes	8,093.54
Putnam County Habitat For Humanity	Grants and Subsidies	197.00
Putnam County Rural Health Clinic	Grants and Subsidies	3,301.32
Putnam County Scd	Grants and Subsidies	2,560.00
Putnam County Solid Waste Department	Grants and Subsidies	3,149.30
Putnam County Trustee	Grants and Subsidies	4,471.28
Putnam County Veterans Organization	Rentals and Insurance	375.00
Pyburn Investigations LLC	Prof Services Third Party	2,210.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	65.95
Pye Barker Fire & Safety Inc	Maint. & Repairs	236.65
Pye Barker Fire & Safety Inc	Maint. & Repairs	261.00
Pyramid Recovery Center Inc	Grants and Subsidies	4,119.94
QE ²	Prof Services Third Party	2,318.82
QE ²	Prof Services Third Party	3,246.24
QE ² & Barber Oil Company	Grants and Subsidies	1,976.62
QE ² & Charles Cates	Grants and Subsidies	7,815.81
QE ² & Consumer Oil Company	Grants and Subsidies	10,848.89
QE ² & Don Ward	Grants and Subsidies	200.76
QE ² & Jeff Morton	Grants and Subsidies	225.00
QE ² & Reynolds Bros Oil Co Inc	Grants and Subsidies	8,424.12
Qed Financial Systems Inc	Data Processing	14,649.52
Qiagen Inc	Maint. & Repairs	11,186.25
Qiagen Inc	Prof Services Third Party	2,727.00
Qiagen Inc	Supplies and Materials	5,233.25
Q-Matic Corporation	Maint. & Repairs	9,052.40
Qs1 Data Systems	Data Processing	14,465.00
Qs1 Data Systems	Data Processing	1,360.00
Qsource	Prof Services Third Party	4,547.00
Qsource	Prof Services Third Party	166,799.00
Quail & Upland Wildlife Federa	Supplies and Materials	2,316.60
Quail Run Apts	Grants and Subsidies	1,352.00
Quality Control Consultants Inc	Maint. & Repairs	65.46
Quality Health Care Llc	Prof Services Third Party	40.00
Quality Inn	Travel	140.00
Quality Lifestyle Service, Inc	Grants and Subsidies	126.00
Quality Mamagement	Grants and Subsidies	637.00
Quality Medical Ctr Pc	Prof Services Third Party	20.00
Quality Mobile X-Ray Service	Prof Services Third Party	3,153.85
Quality Mobile X-Ray Service	Prof Services Third Party	5,303.00
Quality Printing Co	Printing and Duplicating	276.04

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Quality Sheet Metal	Supplies and Materials	155.00
Quality Suites	Travel	604.93
Quality Tree Surgery Inc	Maint. & Repairs	150.00
Quanisha D Brown	Grants and Subsidies	156.00
Quebeck-Walling Utility District	Utilities and Fuel	10.56
Queen City Realty & Prop Mgt	Grants and Subsidies	675.00
Queen Cty Fire Equipment Co.	Maint. & Repairs	80.00
Queen Etta Douglas	Grants and Subsidies	649.14
Queen'S Tree Surgery Inc	Maint. & Repairs	42,482.40
Quenisila Monique Toney	Grants and Subsidies	10.00
Queshan Brooks	Grants and Subsidies	398.40
Queshante Clark	Grants and Subsidies	398.40
Quest Construction Equipment LLC	Maint. & Repairs	2,804.28
Quest Diagnostic	Prof Services Third Party	8,724.31
Quest Diagnostic	Prof Services Third Party	165.00
Quiana N Romano	Grants and Subsidies	186.00
Quiana Simmons	Grants and Subsidies	106.00
Quick Wrap Bag	Supplies and Materials	82.89
Quill Corporation	Supplies and Materials	5,397.07
Quill Corporation	Data Processing	994.89
Quill Corporation	Supplies and Materials	1,410.43
Quill Corporation	Data Processing	288.40
Quill Corporation	Supplies and Materials	31.86
Quill Corporation	Supplies and Materials	29.65
Quill Corporation	Supplies and Materials	401.39
Quill Corporation	Supplies and Materials	107.70
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Quinco Community Mental Health Center	Grants and Subsidies	86,604.71
Quinco Community Mental Health Center	Prof Services Third Party	80.00
Quinco Community Mental Health Center	Prof Services Third Party	332.00
Quinco Community Mental Health Center	Grants and Subsidies	10,244.22
Quinco Mental Health	Prof Services Third Party	140.00
Quinco Mental Health Center	Prof Services Third Party	40.00
Quinco/ Decatur Co Counseling Center	Prof Services Third Party	20.00
Quinisha Shavette Currin	Grants and Subsidies	37.00
Quinn Construction Corporation	Maint. & Repairs	6,852.00
Quinn H Templeton	Grants and Subsidies	209.00
Quinton E Harper	Grants and Subsidies	513.00
QVS Inc	Communications	171.77
QVS Inc	Supplies and Materials	3,661.09
Qwest/ Lci	Communications	112.34
Qwest/ Lci	Communications	7,698.16
Qwest/ Lci	Communications	11.15
R R & N/ Main Street Rentals	Rentals and Insurance	3,140.27
R & A Solutions Inc	Maint. & Repairs	20.00
R & A Solutions Inc	Prof Services Third Party	203,899.00
R & A Solutions Inc	Maint. & Repairs	581.61
R & J Feed Supply Co Inc	Prof Services Third Party	73.96
R & L Carriers	Communications	4,752.43
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R & P Properties Llc	Grants and Subsidies	400.00
R & R Subpoena Service	Prof Services Third Party	1,475.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
R & S Holdidng Llc	Rentals and Insurance	1,700.00
R & S Properties	Grants and Subsidies	614.00
R & S Properties LLC	Grants and Subsidies	415.00
R & S Renovations	Grants and Subsidies	750.00
R & S Truck & Tractor Co	Supplies and Materials	52.97
R & S Truck & Tractor Co	Motor Vehicle Operation	6,553.35
R & W Enterprises	Grants and Subsidies	700.00
R A Wilson	Grants and Subsidies	435.00
R B M Co Inc	Maint. & Repairs	1,229.00
R Blake Sain Atty at Law	Prof Services Third Party	548.00
R Collette Hill	Grants and Subsidies	399.00
R D Construction LLC	Highway Construction	77,457.00
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	14,390.37
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	81,314.92
R E Alexander Realty	Rentals and Insurance	2,561.84
R G Anderson Company Inc	Maint. & Repairs	277,943.80
R J Rentals	Grants and Subsidies	2,751.00
R Keene Pc	Prof Services Third Party	4,772.75
R L Albertson	Grants and Subsidies	335.00
R L Ayers	Grants and Subsidies	163.00
R L Coulston & Sons, Inc	Supplies and Materials	698.60
R L POTTER	Grants and Subsidies	212.00
R L Schreiber, Inc	Supplies and Materials	283.94
R MIKE MILLS	Grants and Subsidies	86.00
R Rutherford Pc	Prof Services Third Party	7,408.60
R Steven Randolph	Grants and Subsidies	2,029.25
R T & T Inc	Grants and Subsidies	725.00
R Ted Cobb Md	Prof Services Third Party	828.14
R Todd Mosley	Prof Services Third Party	3,171.01
R. C. Hill	Grants and Subsidies	908.00
R. David Sapp Md	Prof Services Third Party	2,662.50
R. Timothy Hogan	Prof Services Third Party	711.00
Rabun Investment LLC	Grants and Subsidies	775.00
Rachael A Carroll	Grants and Subsidies	118.00
Rachel Amanda Roche	Prof Services Third Party	150.00
Rachel Ann Warren Ratliff	Prof Services Third Party	900.18
Rachel Austin	Grants and Subsidies	292.00
Rachel Boswell	Grants and Subsidies	199.20
RACHEL D ADAMS	Grants and Subsidies	126.30
Rachel E Boals	Grants and Subsidies	2,943.45
Rachel E Sanders	Prof Services Third Party	2,053.00
RACHEL E SMITH	Grants and Subsidies	224.00
Rachel Greenfield	Refunds	637.09
Rachel Greenfield	Other Retirement	2.64
Rachel Hickman	Grants and Subsidies	2,943.45
Rachel Hoover Kirby	Prof Services Third Party	360.00
Rachel M Stephens	Prof Services Third Party	3,471.00
Rachel N Dennis	Grants and Subsidies	194.00
Rachel Perkins Rieger	Prof Services Third Party	1,682.00
Rachel S Jones	Grants and Subsidies	5.00
Rachel Sumner	Prof Services Third Party	255.00
Rachel Thomas	Prof Services Third Party	501.54
Rachel Thurman	Grants and Subsidies	3.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Rachel Vasquez	Prof Services Third Party	5,207.56
Rachel Welty	Prof Services Third Party	292.95
Rachel Wolf	Prof Services Third Party	4,593.00
Rachell Conrad	Grants and Subsidies	181.00
Rachelle Wing	Grants and Subsidies	207.00
Rachicka S Johnson	Grants and Subsidies	65.00
Racine Felton	Grants and Subsidies	1,533.88
RaCon Inc Tennessee	Highway Construction	186,782.49
Racquel Peebles	Grants and Subsidies	3,725.50
Radcare Of Tennessee Pc	Prof Services Third Party	97.02
Radcare Of Tennessee Pc	Prof Services Third Party	782.00
Radford Office Technologies Inc	Supplies and Materials	337.20
Radiation Detection Co	Prof Services Third Party	53.90
Radiation Safety & Controls Inc	Prof Services Third Party	74.88
Radio Shack	Supplies and Materials	690.54
Radio Shack/ Tm Electronics	Grants and Subsidies	750.00
Radiological Physics Associates Inc	Rentals and Insurance	450.00
Radiology & Imaging Associates Inc.	Prof Services Third Party	371.74
Radiology Associates Of Clarksville	Prof Services Third Party	474.32
Radiology Association	Prof Services Third Party	79.00
Radion Drozhzhin	Grants and Subsidies	806.00
Radisson Hotel Opryland	Travel	757.63
Rae's Catering	Supplies and Materials	1,075.75
Raes Catering & Sandwich Shop	Supplies and Materials	136.10
Rafar William Springs	Grants and Subsidies	696.30
Ragan-Smith & Associates Inc	Prof Services Third Party	54,764.33
Ragan-Smith-Associates Inc	Prof Services Third Party	48,009.44
Ragenia Threet	Grants and Subsidies	456.63
Rainbow Kidz Learning Center	Grants and Subsidies	31,326.76
Rainey Farm	Grants and Subsidies	600.00
Rainey Sherrill	Grants and Subsidies	398.40
Rainscapes Construction Inc	Maint. & Repairs	578.61
Rainwater Drinnon & Churchwell PLLC	Prof Services Third Party	230.00
Raja Indukuri Md	Prof Services Third Party	20.00
Raleigh Community Christian Cc Ctr	Grants and Subsidies	314.18
Ralph & Ethel Arnold	Land	30,161.93
Ralph Adams Rentals	Grants and Subsidies	814.00
Ralph Best	Grants and Subsidies	500.00
Ralph Brown & Associates	Prof Services Third Party	1,000.00
Ralph Cole	Grants and Subsidies	3,250.00
Ralph Davis Construction	Maint. & Repairs	60,500.00
Ralph E Haynes	Grants and Subsidies	855.60
RALPH E ROBERTS	Grants and Subsidies	309.00
Ralph Hughes	Refunds	2,887.29
Ralph Hughes	Other Retirement	11.98
RALPH J EDWARDS	Grants and Subsidies	132.00
RALPH L VARNER	Grants and Subsidies	148.00
Ralph Maynard	Grants and Subsidies	187.20
RALPH R HIGGINS	Grants and Subsidies	136.00
Ralph Reed	Maint. & Repairs	1,280.00
Ralph Tate	Grants and Subsidies	545.00
Ralph Thomas Bobbitt	Grants and Subsidies	369.00
Ralph Walker	Grants and Subsidies	562.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Ralphine Collier	Grants and Subsidies	155.00
Ralphs Auto Parts	Supplies and Materials	40.36
Ralphs Auto Parts	Supplies and Materials	19.74
Ralphs Auto Parts	Motor Vehicle Operation	5.73
Ralphs Auto Parts	Motor Vehicle Operation	4,330.83
Ralphs Auto Parts	Supplies and Materials	235.17
Ram Jack Of Tn. Inc	Maint. & Repairs	20,700.00
Ram Products	Supplies and Materials	253.09
Ram Products	Motor Vehicle Operation	400.92
Ram Tool And Supply Co	Supplies and Materials	1,630.00
Ramblewood II, Lp	Grants and Subsidies	64,729.00
Rambo Law PLLC	Prof Services Third Party	82.98
RAMEL R CARTER	Grants and Subsidies	105.00
Ramey Ford Lincoln Mercury	Motor Vehicle Operation	7,633.14
Ramona Jenkins	Grants and Subsidies	158.00
Ramsey Electrical Svcs	Prof Services Third Party	200.00
Ramsey, Elmore, Stone & Caffey PLLC Atty	Prof Services Third Party	750.00
Randa Kahn	Grants and Subsidies	63.55
Randal Brown	Grants and Subsidies	7,500.00
Randal Greene	Grants and Subsidies	108.00
Randal Murdaugh	Grants and Subsidies	2,824.00
Randal Rhea	Prof Services Third Party	5,299.56
Randall C Pruitt	Grants and Subsidies	934.00
Randall Deal	Grants and Subsidies	6,272.00
RANDALL E GABREL	Grants and Subsidies	99.00
RANDALL E LEWIS	Grants and Subsidies	55.00
Randall Glenn Dunwoody	Grants and Subsidies	305.66
Randall J Falconer M.D.	Prof Services Third Party	20.00
Randall Keith Hatfield	Prof Services Third Party	5,667.00
Randall Lynn Collier	Grants and Subsidies	2,713.12
Randall Miller	Refunds	7,875.95
Randall Miller	Other Retirement	32.68
Randall Page	Grants and Subsidies	3,687.00
Randall T Butler	Grants and Subsidies	372.00
Randall Whitman	Grants and Subsidies	322.00
Randell Rummage	Grants and Subsidies	13,054.00
Randi B Mills	Grants and Subsidies	70.00
Randi Thomas	Grants and Subsidies	458.40
Randle Bynum	Prof Services Third Party	2,584.25
Randolph Fulton	Grants and Subsidies	262.00
Randolph M Richards	Prof Services Third Party	200.00
Randolph Rice & Moore	Supplies and Materials	80.65
Randstad	Prof Services Third Party	2,949.80
Randstad	Prof Services Third Party	8,336.15
Randstad	Prof Services Third Party	3,054.62
Randy A Reeves	Grants and Subsidies	603.88
Randy Collins	Grants and Subsidies	400.00
RANDY E MASINGALE	Grants and Subsidies	128.00
RANDY E RUBRIG	Grants and Subsidies	458.00
Randy French	Grants and Subsidies	300.00
Randy Hill	Grants and Subsidies	488.00
Randy Joe Woody	Grants and Subsidies	579.00
Randy L Palmer	Grants and Subsidies	824.60

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Randy L Parham	Grants and Subsidies	7,500.00
Randy Lankford	Grants and Subsidies	4,153.00
Randy Lynn Payne	Grants and Subsidies	755.16
Randy Massey	Grants and Subsidies	651.00
Randy Pilkay	Grants and Subsidies	2,790.00
Randy S Dixon	Grants and Subsidies	305.66
Randy T Stafford	Grants and Subsidies	1,146.00
RANDY W ROLAND	Grants and Subsidies	159.00
Randy Wilkins	Prof Services Third Party	49.16
Rapid Care	Prof Services Third Party	455.00
Rapid Care Clinic	Prof Services Third Party	80.00
RAQUEL E CORKERN	Grants and Subsidies	109.00
Rasheda Vinson	Grants and Subsidies	69.00
Ravin C Samuels	Refunds	6,140.20
Ravin C Samuels	Other Retirement	25.48
RAY ODELL	Grants and Subsidies	128.00
RAY B BLAZER	Grants and Subsidies	128.00
Ray Calfee	Grants and Subsidies	7,500.00
Ray Dorris	Grants and Subsidies	1,668.00
Ray E Weaver	Grants and Subsidies	7,500.00
Ray Edwards	Grants and Subsidies	2,363.00
Ray O'Herron Co Inc	Prof Services Third Party	15.00
Ray O'Herron Co Inc	Supplies and Materials	60.00
Ray Smith	Rentals and Insurance	2,000.00
Ray Varner Ford LLC	Motor Vehicle Operation	55.02
Ray W Rosser	Grants and Subsidies	1,850.00
Ray Whitwell	Grants and Subsidies	471.00
Rayburn Sollis	Grants and Subsidies	1,930.00
Rayetta West	Grants and Subsidies	8.00
Rayjoe L Evans	Grants and Subsidies	967.51
Raylon Kay Hinkle	Grants and Subsidies	650.00
Raymond C Conkin Jr	Prof Services Third Party	3,000.00
RAYMOND C ESTEPP	Grants and Subsidies	60.00
Raymond C Strickland	Rentals and Insurance	2,500.00
RAYMOND C YOUNG	Grants and Subsidies	68.00
Raymond Foster	Grants and Subsidies	449.50
Raymond Garth Best	Prof Services Third Party	2,222.00
Raymond Hobson	Grants and Subsidies	1,176.00
Raymond J Blanchette Jr	Grants and Subsidies	456.63
Raymond James	Refunds	11,627.59
Raymond James	Other Retirement	25.25
RAYMOND L ANDERSON	Grants and Subsidies	691.00
RAYMOND L COLE	Grants and Subsidies	734.00
Raymond Leslie Lewis	Grants and Subsidies	108.00
RAYMOND M WATSON	Grants and Subsidies	184.00
RAYMOND M WILKES	Grants and Subsidies	167.30
Raymond Proctor	Grants and Subsidies	1,069.00
RAYMOND S HAYLES JR	Grants and Subsidies	222.50
Raymond T Marshall	Grants and Subsidies	208.00
Raymond Tomlinson	Grants and Subsidies	700.00
RAYMOND V CUTCHER	Grants and Subsidies	317.14
Raymond W Dent	Grants and Subsidies	725.00
Raymond W. Notgrass	Grants and Subsidies	449.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
RAYMOND Z WILSON	Grants and Subsidies	201.00
Rays Safety Lane	Motor Vehicle Operation	455.69
Raytex Fabrics Incorporated	Inventory	57,620.82
Rayvetta Kyle	Grants and Subsidies	30.00
RBA Bolivar LLC	Rentals and Insurance	8,960.00
Rbc Properties	Grants and Subsidies	297.00
Rds Housing Development Corp	Grants and Subsidies	2,830.00
RE/ MaxRealty Source	Grants and Subsidies	274.00
Re:Start Center for Adult Education	Grants and Subsidies	28,943.15
REA Service Inc	Supplies and Materials	287.76
Ready Mix Usa	Supplies and Materials	880.00
Real Property Management-Nashv	Grants and Subsidies	360.00
Reality Executives	Grants and Subsidies	772.00
Really Awesome Eats Inc	Supplies and Materials	2,625.00
Realty Center Inc	Grants and Subsidies	725.00
Realty Investment Group LLC	Grants and Subsidies	1,472.00
REATHA J LILE	Grants and Subsidies	154.00
REBA A FRAKES	Grants and Subsidies	260.00
REBA A SHEFFIELD	Grants and Subsidies	184.00
REBA F SMITH	Grants and Subsidies	148.00
REBA J FARMER	Grants and Subsidies	141.00
Reba Jane Gray	Grants and Subsidies	485.77
Reba Jones	Grants and Subsidies	32.00
Reba Loveall	Grants and Subsidies	235.00
REBECCA BROWN	Grants and Subsidies	196.00
Rebecca A Barnett	Grants and Subsidies	447.33
Rebecca A Franklin	Prof Services Third Party	983.14
Rebecca A Lee	Grants and Subsidies	1,754.60
Rebecca A Robinson, Attorney	Prof Services Third Party	295.00
REBECCA A VINSON	Grants and Subsidies	162.00
Rebecca Boyd	Grants and Subsidies	151.00
Rebecca Boyd	Grants and Subsidies	4.00
Rebecca Buckosh	Grants and Subsidies	1,308.00
Rebecca C McCoy	Prof Services Third Party	2,356.00
Rebecca C Smith	Grants and Subsidies	1,447.08
Rebecca Clendening	Grants and Subsidies	151.00
REBECCA D BALL	Grants and Subsidies	148.00
Rebecca Deason	Prof Services Third Party	673.60
Rebecca Henley	Grants and Subsidies	4,256.92
Rebecca Jean Hope	Prof Services Third Party	478.00
Rebecca Jeanine Lipke	Grants and Subsidies	1,336.72
Rebecca K Dirks	Grants and Subsidies	13.80
Rebecca L Trobaugh	Grants and Subsidies	148.00
Rebecca M Case	Grants and Subsidies	1,240.00
Rebecca M Talley	Grants and Subsidies	775.00
Rebecca Mae Wright	Prof Services Third Party	885.00
Rebecca Marie Fischer	Prof Services Third Party	200.00
Rebecca Mavine Row sey	Grants and Subsidies	449.50
REBECCA N. BARTLETT	Travel	102.00
Rebecca Norman	Grants and Subsidies	8.00
Rebecca Sullivan	Grants and Subsidies	1,513.20
Rebecca Ting	Rentals and Insurance	4,284.58
Rebekah J Metcalf	Grants and Subsidies	603.88

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Rebekah J Owens	Grants and Subsidies	904.27
Rebekah Mawuko	Grants and Subsidies	1,240.00
Receivership Management Inc	Prof Services Third Party	23,415.69
Reconciliation Ministries Inc	Grants and Subsidies	4,523.00
Record Results Llc	Prof Services Third Party	100.00
Recorded Books Inc	Supplies and Materials	92.94
Recovery Community Inc	Grants and Subsidies	2,030.00
Recovery Planner.com	Data Processing	669.00
Recreonics Inc	Supplies and Materials	166.54
Recreonics Inc	Supplies and Materials	300.51
RECTOR K GREENE	Grants and Subsidies	121.70
Red River Concrete Products	Motor Vehicle Operation	196.35
Red River Equipment	Motor Vehicle Operation	112.90
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	4,161.81
Red Wing Shoe Store	Supplies and Materials	180.00
Reddy Ice Corp	Supplies and Materials	438.20
Reddy Ice Corp	Inventory	337.40
Reddy Ice Corp	Supplies and Materials	460.20
Redina Clay	Grants and Subsidies	2,616.90
Redstone Federal Cu	Other Benefits	39,362.53
Redstone Federal Cu	Refunds	39,362.53
Redstone Federal Cu	Other Retirement	163.34
REECE CARVER JR	Grants and Subsidies	510.05
Reed & Waller	Grants and Subsidies	5,258.00
Reed Landscaping Inc	Highway Construction	71,696.97
Reed'S Wrecker Service	Motor Vehicle Operation	555.00
Reedy & Sykes	Prof Services Third Party	1,251.73
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,182.80
Reelfoot Lake Reg Utility District	Utilities and Fuel	148.52
Reelfoot Lake Reg Utility District	Utilities and Fuel	92.83
Reelfoot Rural Ministries Inc	Grants and Subsidies	889.00
Reelfoot Utility District	Utilities and Fuel	368.21
Reelfoot Utility District	Utilities and Fuel	21.41
Reelfoot Utility District	Utilities and Fuel	50.47
Reelfoot Utility District	Maint. & Repairs	9.19
Reeves Power Tool & Repair Inc	Supplies and Materials	58.25
Reeves-Sain Drug Store	Supplies and Materials	381.00
Regal Auto Wash 24n	Motor Vehicle Operation	494.58
Regal Plastic Supply Company	Supplies and Materials	107.50
Regena Lorene Johnson	Grants and Subsidies	1,060.51
Regency Enterprises Inc	Grants and Subsidies	1,264.00
Regency Village Ltd	Grants and Subsidies	1,609.85
Regina Althea Heaton	Grants and Subsidies	611.32
Regina And Preston Jefferson	Grants and Subsidies	346.00
Regina Austin	Grants and Subsidies	23.00
Regina Barron	Grants and Subsidies	161.00
Regina Beard	Grants and Subsidies	83.00
Regina Chadwell	Grants and Subsidies	5,424.38
Regina Chamberlain	Grants and Subsidies	1,454.00
Regina Galler Everett	Grants and Subsidies	5,345.64
Regina K. Sherrell	Grants and Subsidies	305.66
REGINA L FRANKLIN	Grants and Subsidies	97.00
Regina Lewis	Grants and Subsidies	408.58

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
Regina Nelson	Grants and Subsidies	110.00
Regina R Bland	Grants and Subsidies	52.00
REGINA R GRINDSTAFF	Grants and Subsidies	119.00
Reginald B. Norman	Grants and Subsidies	1,278.13
Reginald Carrick	Refunds	11,224.44
Reginald Carrick	Other Retirement	46.58
Reginald Shelton	Prof Services Third Party	2,985.96
Reginald U Mathews	Grants and Subsidies	844.13
Regional Family Care	Prof Services Third Party	20.00
Regional Hospital Of Jackson	Prof Services Third Party	220.00
Regional Medical Center At Memphis	Grants and Subsidies	1,065.07
Regional OB/ GYN Services	Prof Services Third Party	20.00
Regional Obstetrics	Prof Services Third Party	20.00
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Regional Organized Crime Info Center	Grants and Subsidies	12,390.00
Regional Orthopaedic Trauma Associates	Prof Services Third Party	20.00
Regional Transportation Authority	Grants and Subsidies	143,696.37
Regions Bank	Refunds	8,502.54
Regions Bank	Other Retirement	35.29
Regions Bank	Prof Services Third Party	7,927.57
Regions Corp Real Estate	Grants and Subsidies	3,154.80
Register Of Deeds	Prof Services Third Party	22.00
Register Of Deeds	Prof Services Third Party	22.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	96.00
Register Of Deeds	Prof Services Third Party	120.00
Register Of Deeds	Prof Services Third Party	180.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	108.00
Register Of Deeds	Prof Services Third Party	120.00
Register Of Deeds	Prof Services Third Party	15.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	588.00
Register Of Deeds	Prof Services Third Party	197.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	156.00
Register Of Deeds	Prof Services Third Party	24.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	96.00
Register Of Deeds	Prof Services Third Party	240.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	168.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	96.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	32.00
Register Of Deeds	Prof Services Third Party	66.00
Register Of Deeds	Prof Services Third Party	17.50
Register Of Deeds	Prof Services Third Party	32.00
Register Of Deeds	Prof Services Third Party	22.00
Register Of Deeds	Prof Services Third Party	17.00
Register Of Deeds	Prof Services Third Party	44.00
Register Of Deeds	Prof Services Third Party	49.00
Register Of Deeds	Prof Services Third Party	27.00
Register Of Deeds	Prof Services Third Party	22.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds - Sullivan County	Prof Services Third Party	288.00
Register Of Deeds - Sullivan County	Prof Services Third Party	156.00
Register Of Lake County	Prof Services Third Party	114.00
Register Of Rutherford County	Prof Services Third Party	14.85
Register Of Van Buren County	Prof Services Third Party	36.00
Rehab Group Of Morristown	Prof Services Third Party	472.00
Rehab World Inc.	Prof Services Third Party	378.00
Rehanna Tarver	Grants and Subsidies	108.00
Reinesha Maples	Grants and Subsidies	1,643.62
Reinhart Food Service LLC	Supplies and Materials	66.34
Reinhart Food Service LLC	Inventory	8,656.68
Reinhold Taylor	Grants and Subsidies	763.00
Reliable Glass & Paint Co Inc	Motor Vehicle Operation	210.00
Reliable Office Supplies	Supplies and Materials	297.61
Reliable Rental Of Franklin County	Rentals and Insurance	22.00
Reliable Truck & Diesel Inc	Motor Vehicle Operation	6,184.41
Reliant Realty LLC	Grants and Subsidies	5,433.00
RELLON N ADAMS	Grants and Subsidies	143.00
Rem Company Inc	Maint. & Repairs	144.50
Rem Company Inc	Supplies and Materials	3,225.00
Remax First/ Quick-Way Homes	Grants and Subsidies	1,376.00
Remel Brooks	Refunds	5,836.38
Remel Brooks	Other Retirement	24.22
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
RENA GILES	Travel	70.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Rena Strickland	Grants and Subsidies	978.36
Renae Powell	Prof Services Third Party	67.16
Renaissance Village Apartments LP	Grants and Subsidies	355.00
Renaissance Womens Center	Prof Services Third Party	51.15
RENATA R GALVAN	Grants and Subsidies	149.00
Renata Terry	Grants and Subsidies	27.00
Renate Gills	Grants and Subsidies	700.00
Renay Roberts	Grants and Subsidies	5,318.36
Renay Williams Parker	Grants and Subsidies	447.33
RENE LLANOS	Grants and Subsidies	1,757.00
Renee Bennett	Grants and Subsidies	2.00
Renee D Harris	Grants and Subsidies	7,052.50
RENEE EZELL	Travel	70.00
RENEE G MARION	Grants and Subsidies	89.00
Renee L Hounsell	Refunds	1,001.06
Renee M Recchia	Grants and Subsidies	2,480.00
Renee Ray	Prof Services Third Party	533.50
Renetta Brown	Grants and Subsidies	4.00
Renetta Louise Williams	Grants and Subsidies	821.00
Renewal House Inc	Grants and Subsidies	24,455.00
Renfro Construction Co Inc	Highway Construction	12,931.39
Renita A Hall	Grants and Subsidies	1,392.60
Renita R Hamby	Grants and Subsidies	1,240.00
Reno'S Sporting Goods Inc	Supplies and Materials	6,175.50
Rentenbach Constructors Inc	Loans for Funds 33 and 34	57,532.58
Rentenbach Constructors Inc.	Loans for Funds 33 and 34	1,163,547.65
Rentgrow , Inc,	Prof Services Third Party	1,092.00
REO Property Company LP	Grants and Subsidies	131.00
Reostone LLC	Maint. & Repairs	2,552.93
Reostone, LLC/ Rogers Group	Supplies and Materials	188.25
Reppie Inez Melton	Grants and Subsidies	396.00
Republic Parking System, ORC	Travel	148.74
Rescue Phone Inc	Supplies and Materials	765.00
Research Institute Of America	Prof Services Third Party	286.50
Residential Properties Two LLC	Grants and Subsidies	700.00
Residue Rescue	Supplies and Materials	1,166.00
Residue Rescue	Maint. & Repairs	1,611.00
Residue Rescue	Supplies and Materials	333.00
Residue Rescue	Supplies and Materials	398.00
Resource Authority In Sumner County	Utilities and Fuel	176.22
Restaurant Concepts Llc	Supplies and Materials	227.30
Results Physiotherapy	Prof Services Third Party	40.00
Reta Hutcherson	Refunds	670.16
Reta Hutcherson	Other Retirement	2.78
Retail Packaging, Inc.	Supplies and Materials	11.97
RETHA H GRAHAM	Grants and Subsidies	104.00
RETHA M BLAIR	Grants and Subsidies	317.14
Retreat@Dry Creek Farms Apts	Grants and Subsidies	4,064.00
Rev Robert Hall	Grants and Subsidies	611.00
REVA C THURMOND	Grants and Subsidies	157.00
REVA D MURPHY	Grants and Subsidies	212.00
REVA F MELTON	Grants and Subsidies	97.00
REVA V ROSENBALM	Grants and Subsidies	148.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Revali Shann	Prof Services Third Party	400.00
Revival Center Ministries Inc	Grants and Subsidies	77,397.58
REX WILCOX	Grants and Subsidies	136.00
Rex Bow ling	Prof Services Third Party	2,637.50
Rex Buckner	Grants and Subsidies	1,447.00
Rex E Cow ley	Grants and Subsidies	375.00
Rex G Crabtree	Grants and Subsidies	228.00
Rex K Calfee	Grants and Subsidies	7,500.00
REX L JONES	Grants and Subsidies	91.00
Rex Lovell	Grants and Subsidies	600.00
Rex Michael Johnson	Rentals and Insurance	750.00
Rexel/ Wholesale	Supplies and Materials	606.69
Rexel/ Wholesale	Motor Vehicle Operation	142.43
Reynolds, Potter & Ragan Attys	Prof Services Third Party	3,087.00
Rfg Properties Llc	Grants and Subsidies	5,082.00
Rhaquira Rhanier Mosley	Grants and Subsidies	184.00
Rhea County Executive	Grants and Subsidies	1,074.56
Rhea County Government	Rentals and Insurance	1,300.00
Rhea County Government	State Shared Taxes	1,063.69
Rhea County Primary Care Center	Prof Services Third Party	60.00
Rhea County Scd	Grants and Subsidies	18,995.33
Rhea Harbor Inc	Rentals and Insurance	200.00
Rhea Medical Center	Prof Services Third Party	172.48
Rheta Taylor	Grants and Subsidies	899.00
Rhiana Renee Stek	Grants and Subsidies	199.20
Rhl Inc	Grants and Subsidies	24,859.00
Rhoda Smith	Grants and Subsidies	1,269.76
Rhodes Auto Parts	Supplies and Materials	71.70
Rhodes Auto Parts	Motor Vehicle Operation	207.13
Rhodes Htg & A/ C	Maint. & Repairs	3,050.00
Rhomar Industries Inc.	Supplies and Materials	1,051.59
RHONDA WISECARVER	Grants and Subsidies	116.00
RHONDA COOLEY	Travel	115.50
Rhonda Devore	Refunds	3,312.53
Rhonda Devore	Other Retirement	13.75
Rhonda Dixon	Grants and Subsidies	51.00
Rhonda Elaine Harris	Grants and Subsidies	1,860.00
Rhonda Ellison	Grants and Subsidies	485.00
Rhonda Fletcher	Grants and Subsidies	485.77
Rhonda Gail Zandi	Grants and Subsidies	1,633.80
Rhonda J Babb	Grants and Subsidies	29.00
Rhonda J Person	Grants and Subsidies	84.00
Rhonda L Akins	Grants and Subsidies	25.00
Rhonda Long	Grants and Subsidies	696.30
Rhonda Maples	Grants and Subsidies	1,310.37
Rhonda Mitchell	Grants and Subsidies	518.32
Rhonda Oglesby	Grants and Subsidies	1,053.38
Rhonda Parris	Grants and Subsidies	8.00
Rhonda Peak	Grants and Subsidies	1,860.00
Rhonda Pearson	Grants and Subsidies	23.00
Rhonda R Williamson	Prof Services Third Party	1,123.92
Rhonda R Williamson	Prof Services Third Party	76.50
Rhonda Rich	Grants and Subsidies	1,176.14

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Rhonda Russell	Grants and Subsidies	855.91
Rhonda Russell	Grants and Subsidies	30.00
RHONDA T RABY	Grants and Subsidies	148.00
Rhonda Verner	Refunds	14,261.28
Rhonda Verner	Other Retirement	59.18
Rhonda Walden	Grants and Subsidies	353.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	1,610.23
Ricardo Colon	Prof Services Third Party	705.90
Riceland Machine & Supply Corp	Maint. & Repairs	1,297.00
Rich Printing Co Inc	Printing and Duplicating	2,400.00
Rich Smith	Grants and Subsidies	456.63
Richard Greene Md	Prof Services Third Party	237.57
RICHARD DEBSKI	Grants and Subsidies	121.70
RICHARD GIGUERE	Grants and Subsidies	184.00
Richard & Carter Md Pc	Prof Services Third Party	80.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
RICHARD A BRIGGS	Grants and Subsidies	128.00
Richard A Burris	Grants and Subsidies	865.52
RICHARD A CHOATE	Grants and Subsidies	79.23
RICHARD A FINK	Grants and Subsidies	406.00
Richard A Walker Jr	Grants and Subsidies	1,860.00
RICHARD A WITTEL	Grants and Subsidies	146.00
Richard Adlin Phd	Prof Services Third Party	10,830.00
Richard Alan Major	Prof Services Third Party	660.00
Richard Anderson Northcutt	Prof Services Third Party	252.00
Richard Bernard Armstrong Jr	Prof Services Third Party	1,240.00
Richard Bradford	Grants and Subsidies	724.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	1,644.00
Richard C Rinks & Associates Inc	Prof Services Third Party	17,980.00
RICHARD C TOBITT	Grants and Subsidies	119.00
Richard Craft	Grants and Subsidies	257.00
Richard D Dumas	Prof Services Third Party	196.00
Richard D Reynolds	Grants and Subsidies	7.00
Richard D. Caruthers	Refunds	2,266.34
Richard D. Caruthers	Other Retirement	9.40
Richard Depriest	Grants and Subsidies	370.00
Richard E Green	Grants and Subsidies	5,080.00
RICHARD E LEEDY	Grants and Subsidies	152.00
Richard E Neal	Grants and Subsidies	7,500.00
Richard E Rawlings	Grants and Subsidies	426.00
Richard E Ray	Prof Services Third Party	163.68
Richard E Sammons	Payments to Unemploy Claimants	478.97
Richard Erven	Grants and Subsidies	305.66
Richard Erwin	Grants and Subsidies	600.00
Richard Frierson	Grants and Subsidies	348.00
Richard Furman	Grants and Subsidies	3,594.45
Richard G Dudley Jr Md	Prof Services Third Party	2,920.01
Richard Golden	Grants and Subsidies	3,557.00
Richard Holland	Travel	381.64
RICHARD J SUMMERS	Grants and Subsidies	396.00
RICHARD JENNINGS	Travel	273.50
Richard Keith Decker	Grants and Subsidies	3,021.57
Richard Kent Evans	Prof Services Third Party	42.40

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
Richard L Anderson	Grants and Subsidies	1,198.00
RICHARD L RIDDLE	Grants and Subsidies	119.00
Richard L Kent	Grants and Subsidies	456.63
Richard Locke	Grants and Subsidies	560.00
Richard M Barker	Travel	278.46
RICHARD M CLARK	Grants and Subsidies	133.00
Richard Merriman	Grants and Subsidies	3,530.00
Richard N Savage Jr	Grants and Subsidies	4,816.00
Richard O Ripley	Rentals and Insurance	9,750.00
Richard P Marbury	Grants and Subsidies	3,038.00
Richard P Sneed	Grants and Subsidies	398.00
Richard Patrick Harrell	Prof Services Third Party	11,258.45
Richard Randall	Refunds	6,197.54
Richard Randall	Other Retirement	25.72
Richard Robinson	Prof Services Third Party	1,793.70
RICHARD ROOKER	Travel	147.50
Richard S Mosby	Grants and Subsidies	131.00
Richard Sharp	Grants and Subsidies	348.00
Richard Stults MD	Prof Services Third Party	97.02
Richard T Roney, Attorney	Prof Services Third Party	355.00
Richard Tamble	Grants and Subsidies	824.60
RICHARD W CRAMER JR	Grants and Subsidies	155.00
Richard Warwick	Travel	320.20
Richards & Richards	Rentals and Insurance	257.86
Richards & Richards	Prof Services Third Party	35.98
Richards & Richards	Prof Services Third Party	28,909.70
Richert & Dilliah PLLC	Prof Services Third Party	2,240.00
Richesin Electrical Inspection Pc	Prof Services Third Party	4,057.05
Richland Hardware Co Inc	Supplies and Materials	109.00
Richland Hills Apartments	Grants and Subsidies	68,299.00
Richland LLC	Maint. & Repairs	10,060.65
Rick Delgado	Grants and Subsidies	930.00
Rick Hammond	Grants and Subsidies	1,916.00
Rick Kyle	Grants and Subsidies	50.00
Rickard Clinic	Prof Services Third Party	20.00
Rickelia Robertson	Grants and Subsidies	88.00
Ricker Law Office	Prof Services Third Party	6,693.34
Rickey & Martha Smith	Grants and Subsidies	247.00
Rickey D Hunt	Grants and Subsidies	681.00
Rickey Lanza Derrick	Grants and Subsidies	930.00
RICKEY M GEORGE	Grants and Subsidies	186.00
Ricki Lee Goodman	Grants and Subsidies	7,005.00
Rickie Woods	Refunds	1,852.05
Rickie Woods	Other Retirement	7.69
Rick's Lock & Key Inc	Maint. & Repairs	66.65
Rick'S Reliable Transmission	Motor Vehicle Operation	999.94
RICKY ROGERS	Grants and Subsidies	136.00
RICKY A HICKMAN	Grants and Subsidies	89.00
Ricky Bailey	Grants and Subsidies	6,490.00
Ricky Bradley	Grants and Subsidies	3,144.00
RICKY C MELSON	Grants and Subsidies	97.00
RICKY D MULLINS	Grants and Subsidies	117.00
RICKY E POWERS	Grants and Subsidies	1,098.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Ricky J West	Grants and Subsidies	7,500.00
Ricky Joe Bridges	Grants and Subsidies	247.00
Ricky L Bow ker	Rentals and Insurance	450.00
RICKY L DEVAULT	Grants and Subsidies	91.00
Ricky Staggs	Grants and Subsidies	6,140.00
Ricoh Americas Corporation	Data Processing	2,415.98
Ricoh Americas Corporation	Rentals and Insurance	197.17
Ricoh Americas Corporation	Rentals and Insurance	936.65
Ricoh Americas Corporation	Rentals and Insurance	896.32
Ricoh Americas Corporation	Rentals and Insurance	893.92
Ridgebrook li Lp	Grants and Subsidies	86,348.00
Ridgecrest Apartments	Grants and Subsidies	107,894.00
Ridgecrest Group Home	Grants and Subsidies	1,270.37
Ridgelake Management	Grants and Subsidies	737.00
Ridgeline Properties	Grants and Subsidies	585.00
Ridgeline Properties LLC	Grants and Subsidies	968.00
Ridgeline Properties LLC	Grants and Subsidies	489.00
Ridgely Manor Apartments	Grants and Subsidies	26,756.00
Ridgely Water Works	Utilities and Fuel	22.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	81,904.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	80.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	1,131.00
Ridgeway Apartments	Grants and Subsidies	40,717.00
Ridgeway Commons	Grants and Subsidies	542.00
Ridgewood Apts	Grants and Subsidies	3,893.00
Riggs Drug Store-Medical Center	Supplies and Materials	398.00
Rikki Duncan	Grants and Subsidies	36.00
RILEY M CARTER	Grants and Subsidies	178.00
Ringgold Chrysler Dodge Jeep	Motor Vehicle Operation	509.52
Ringgold Telephone Company	Communications	246.90
Ringgold Telephone Company	Communications	46.57
Rini Coran Pc	Prof Services Third Party	3,034.00
Rio Grande Fence Co Inc	Supplies and Materials	3,446.00
RIP Advisory Committee Inc	Grants and Subsidies	2,806.00
Ripley Chiropractic Clinic	Prof Services Third Party	40.00
Ripley Farm Store	Supplies and Materials	380.30
Ripley Gas & Water Dept	Utilities and Fuel	342.20
Ripley Gas & Water Dept	Utilities and Fuel	23,111.85
Ripley Gas & Water Dept	Utilities and Fuel	45.15
Ripley Gas and Water Dept	Utilities and Fuel	631.32
Ripley Housing Associates	Grants and Subsidies	4,396.00
Ripley Meadows Apartments	Grants and Subsidies	37,165.00
Ripley Meadows Apartments	Grants and Subsidies	17,427.00
Ripley Parts & Tire Service	Motor Vehicle Operation	158.85
Ripley Power & Light Co	Utilities and Fuel	1,548.31
Ripley Power and Light Company	Utilities and Fuel	462.49
Ripley Power and Light Company	Utilities and Fuel	1,543.16
Rippey Auto Parts Co Inc	Rentals and Insurance	16.00
Rise Up!	Grants and Subsidies	8,665.33
Rise Up!	Grants and Subsidies	1,750.56
Rishonda Low	Grants and Subsidies	79.00
Rising Stars Academy Llc	Grants and Subsidies	2,499.05
Rita Apple	Grants and Subsidies	617.10

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Rita Bowens	Grants and Subsidies	29.00
Rita Braston	Grants and Subsidies	35.00
RITA D. ELLISON	Travel	70.00
RITA F FRAME	Grants and Subsidies	132.00
Rita F Sellers	Grants and Subsidies	315.00
Rita Gilmore	Land	2,290.38
RITA GURLEY	Travel	287.00
Rita Honeycutt	Grants and Subsidies	1,550.00
Rita Hoy	Grants and Subsidies	33.00
Rita Hubbard	Grants and Subsidies	2,013.45
Rita Little	Grants and Subsidies	485.77
Rita Moretti Scruggs Cr	Prof Services Third Party	1,681.20
Rita Moss	Grants and Subsidies	114.00
Rita Rochelle	Grants and Subsidies	610.00
Rita Wyatt	Grants and Subsidies	971.54
Ritchie Tractor Co Inc	Motor Vehicle Operation	4.65
Rite Aide Pharmacy/ Corporate Office	Supplies and Materials	2,415.15
Rite Weight Inc	Maint. & Repairs	768.60
Rite Weight Inc	Supplies and Materials	358.00
Ritz Camera Centers Inc	Printing and Duplicating	31.99
Ritz or Wolf Camera & Image	Supplies and Materials	969.85
Rivendell Apts	Grants and Subsidies	1,717.00
River City Investment Llc	Grants and Subsidies	1,675.00
River City Lawn & Landscapes	Maint. & Repairs	1,079.00
River City Sprinklers Inc	Maint. & Repairs	150.00
River City Steel Inc	Supplies and Materials	193.02
River Highlands Apts Lp	Grants and Subsidies	7,974.00
River Marine Service Inc	Prof Services Third Party	93,460.77
River Park Hospital	Prof Services Third Party	1,423.11
River Park Hospital	Prof Services Third Party	400.00
River Road Parts	Motor Vehicle Operation	251.93
River Road Utility District	Utilities and Fuel	150.20
River View Park Lp	Grants and Subsidies	3,331.00
Riverchase Apts	Grants and Subsidies	589.00
Rivergate Dental Care	Prof Services Third Party	475.00
Rivergate Meadows	Grants and Subsidies	495.00
Riverpark Apts	Grants and Subsidies	1,969.00
Riverside Apartments	Grants and Subsidies	607.00
Riverside Auto Parts	Motor Vehicle Operation	214.34
Riverview Apartments	Grants and Subsidies	5,237.00
Riverview Inn	Travel	77.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	17,389.44
Riverview Kansas Day Care Ctr	Grants and Subsidies	26,024.18
RJ Abstract & Translation Service Agency	Land	1,572,520.00
Rj Young Co.	Rentals and Insurance	76.00
Rlw Electrical Inspection Services Pc	Prof Services Third Party	6,961.95
Rmb Partnership	Grants and Subsidies	366.00
RMS Logistics INC	Grants and Subsidies	4,000.00
Road Runner Delivery	Communications	74.50
Roadrunner Driving Academy	Supplies and Materials	180.00
Roadrunner Driving Academy	Grants and Subsidies	3,450.00
Roadsafe Traffic Systems Inc	Highway Construction	111,938.60
Roadtec Inc	Motor Vehicle Operation	1,095.76

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Roan Mountain Medical Clinic	Prof Services Third Party	40.00
Roan Mountain Water Utility	Utilities and Fuel	3,026.00
Roane Central Utility District	Utilities and Fuel	23.13
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	8,679.20
Roane Cnty Register Of Deeds	Prof Services Third Party	12.00
Roane County Chamber Of Commerce	Prof Services Third Party	185.00
Roane County Clerk	State Shared Taxes	4,657.94
Roane County Clerk & Master	Prof Services Third Party	11.00
Roane County Scd	Grants and Subsidies	2,714.56
Roane County Trustee	Loans for Funds 33 and 34	182,573.34
Roane County Trustee	Grants and Subsidies	6,006.66
Roane County Trustee	Grants and Subsidies	50,126.83
Roane Healthcare Proffessional	Prof Services Third Party	20.00
Roane Newspapers	Prof Services Third Party	109.58
Roane State Community College	Grants and Subsidies	61,507.00
Roane State Community College	Grants and Subsidies	2,356.12
Roane State Community College	Grants and Subsidies	404,039.00
Roane State Community College	Grants and Subsidies	39,874.04
Roane State Community College	Training	8,746.52
Roane State Community College	Training	4,000.00
Robbi Lynn Kitchen	Prof Services Third Party	2,450.00
ROBBIE OWEN	Grants and Subsidies	143.00
Robbie A Smithson	Grants and Subsidies	343.00
Robbie C Lewis	Prof Services Third Party	283.00
Robbie G Gambrell	Grants and Subsidies	45.00
Robbie J. Phillips	Grants and Subsidies	1,713.68
Robbie'S Pastry Shop	Prof Services Third Party	675.00
Robby Frazier	Grants and Subsidies	480.00
Roberson Law Office	Prof Services Third Party	58.88
ROBERT A ANGEL	Grants and Subsidies	179.00
Robert A Canterbury Jr	Grants and Subsidies	372.00
Robert A Cole	Prof Services Third Party	209.86
Robert A Doll Jr	Grants and Subsidies	469.00
ROBERT A LONGLEY	Grants and Subsidies	128.00
Robert A Moss Jr	Grants and Subsidies	599.00
ROBERT A MOWRY	Grants and Subsidies	242.99
ROBERT A RAY	Grants and Subsidies	67.00
Robert Abbott	Grants and Subsidies	144.00
Robert Albright	Grants and Subsidies	599.00
Robert Allen Dalton Jr	Prof Services Third Party	944.00
Robert Anderson	Grants and Subsidies	449.50
Robert Arrington	Prof Services Third Party	24.84
Robert B Coley	Rentals and Insurance	900.00
Robert B Gearon Jr	Prof Services Third Party	2,143.69
ROBERT B LILL	Grants and Subsidies	180.00
Robert B Pyle	Prof Services Third Party	4,628.00
ROBERT B STAIR	Grants and Subsidies	148.00
Robert Batson	Travel	723.68
Robert Biggers	Grants and Subsidies	525.00
Robert Brown	Grants and Subsidies	900.00
Robert Burnette	Refunds	1,828.04
Robert Burnette	Other Retirement	7.59
Robert C Allen Md	Prof Services Third Party	20.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Robert C Bond	Grants and Subsidies	359.00
Robert C Chaffin	Prof Services Third Party	175.00
Robert C Crosby	Rentals and Insurance	7,300.00
Robert C Richardson Jr	Prof Services Third Party	1,375.00
Robert Carden	Grants and Subsidies	103.00
Robert Chambers	Grants and Subsidies	719.51
Robert Clark Hensley	Grants and Subsidies	308.00
Robert Cooper	Grants and Subsidies	761.00
ROBERT D AUSTIN	Grants and Subsidies	141.00
Robert D Bradshaw	Prof Services Third Party	7,552.00
Robert D Gardner Jr	Grants and Subsidies	615.00
Robert D Kucher	Prof Services Third Party	4,900.00
Robert D Parkerson Jr	Grants and Subsidies	912.00
Robert D Walker	Grants and Subsidies	7,500.00
Robert Daugherty	Grants and Subsidies	909.54
Robert Donnell Dds	Prof Services Third Party	2,250.00
Robert Dudley	Grants and Subsidies	456.63
ROBERT E BOOHER	Grants and Subsidies	68.00
Robert E Feltner	Grants and Subsidies	365.00
Robert E Grayson	Grants and Subsidies	1,808.54
ROBERT E LEE, JR	Grants and Subsidies	317.14
Robert E Milam	Grants and Subsidies	6,635.00
ROBERT E ORTON	Grants and Subsidies	172.83
Robert E Roth Psy D	Prof Services Third Party	20.00
ROBERT E WHITE	Grants and Subsidies	133.00
Robert F Donohue Atty	Prof Services Third Party	309.00
Robert F Oberholtzer	Grants and Subsidies	297.00
Robert F Zecher	Prof Services Third Party	119.00
Robert Finchum	Prof Services Third Party	141.68
Robert G Barrett & Associates	Prof Services Third Party	4,074.00
Robert G Campbell & Associates Lp	Prof Services Third Party	80,213.39
Robert G Ellis	Grants and Subsidies	579.00
ROBERT G HAMILTON	Grants and Subsidies	148.00
Robert G Holston Od	Prof Services Third Party	20.00
ROBERT G NOLEN	Grants and Subsidies	126.30
Robert G Swindell Jr	Grants and Subsidies	1,240.00
Robert G Wade	Grants and Subsidies	5,684.62
Robert Glen Melton	Grants and Subsidies	7,322.00
Robert Glen Scott	Grants and Subsidies	300.00
Robert Graham	Grants and Subsidies	677.35
Robert H Fiveash	Grants and Subsidies	650.00
Robert H Lewis, Jr	Prof Services Third Party	4,149.00
Robert H McConnell	Prof Services Third Party	172.96
Robert H Perkins	Grants and Subsidies	211.00
Robert Hadskey	Grants and Subsidies	418.00
Robert Hammond	Grants and Subsidies	475.00
Robert Haney	Grants and Subsidies	930.00
Robert Harris	Refunds	3,428.15
Robert Harris	Other Retirement	14.23
Robert Helton	Refunds	16,265.64
Robert Helton	Other Retirement	67.50
Robert Hurst Md	Prof Services Third Party	20.00
Robert J Baranowski MD	Prof Services Third Party	20.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Robert J Benning	Travel	154.56
ROBERT J BLACKSON	Grants and Subsidies	86.00
Robert J Haw s	Grants and Subsidies	3,877.00
Robert J Heller	Grants and Subsidies	189.00
ROBERT J PALMER	Grants and Subsidies	89.00
Robert J Young Co.	Rentals and Insurance	17,076.00
Robert J Young Co.	Data Processing	3,990.00
Robert J Young Co.	Maint. & Repairs	334.00
Robert J Young Co.	Rentals and Insurance	6,967.03
Robert J Young Co.	Rentals and Insurance	29,942.18
ROBERT J ZUKOWSKI	Grants and Subsidies	105.00
Robert Joseph Caponero II	Grants and Subsidies	719.51
Robert Joseph Dority	Refunds	9,452.31
Robert Joseph Dority	Other Retirement	39.22
Robert Keeble	Grants and Subsidies	514.00
Robert Keeton MD	Prof Services Third Party	20.00
Robert Kent	Grants and Subsidies	34.00
ROBERT L BERRY SR	Grants and Subsidies	117.00
Robert L Davenport	Grants and Subsidies	1,439.02
Robert L Gilliam	Rentals and Insurance	9,391.05
Robert L Harris	Grants and Subsidies	550.00
Robert L Huddleston	Prof Services Third Party	10,597.56
Robert L Jacobs	Prof Services Third Party	180.32
Robert L Kimbrell Jr	Grants and Subsidies	7,022.00
ROBERT L PARROTT	Grants and Subsidies	127.00
Robert L Pickett	Grants and Subsidies	700.00
ROBERT L RHOAD	Grants and Subsidies	565.00
ROBERT L TAYLOR	Grants and Subsidies	150.00
ROBERT L WADE	Grants and Subsidies	57.00
ROBERT L WALTON	Grants and Subsidies	92.00
ROBERT L WILLIAMS	Grants and Subsidies	119.62
Robert Lane	Grants and Subsidies	779.00
Robert Lee Vogel	Prof Services Third Party	1,766.32
ROBERT LEE WOLFE	Supplies and Materials	29.00
Robert Louis Hendry	Grants and Subsidies	456.63
Robert Luke Chaffin	Prof Services Third Party	832.00
ROBERT M ALLEN	Grants and Subsidies	112.50
Robert M Burts Atty	Prof Services Third Party	104.00
Robert M Frazier	Grants and Subsidies	382.00
ROBERT M ODELL	Grants and Subsidies	148.00
Robert M Pickens, Mai, Ccim	Prof Services Third Party	2,600.00
Robert M Rogers	Rentals and Insurance	2,750.00
Robert M. Bivens	Maint. & Repairs	325.50
Robert Mccasland ElectrI Inspectors Pc	Prof Services Third Party	3,565.75
Robert Mcgow an	Grants and Subsidies	2,691.00
Robert Mitchell Manuel	Prof Services Third Party	1,267.16
Robert Moore Properties LP	Rentals and Insurance	1,900.00
ROBERT N ROGERS JR	Grants and Subsidies	301.75
Robert New sad	Prof Services Third Party	502.03
Robert Or Janice Wolfe	Grants and Subsidies	1,127.00
ROBERT P ADAMS	Grants and Subsidies	180.00
Robert Payne Cave Jr	Prof Services Third Party	608.00
Robert Pierce	Grants and Subsidies	525.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Robert Plummer Atty	Prof Services Third Party	121.00
Robert Polk Thomson	Travel	318.36
ROBERT R DICUS	Grants and Subsidies	112.00
Robert R. Asbury	Prof Services Third Party	232.00
Robert S Biscan & Company	Loans for Funds 33 and 34	1,417,117.53
Robert S Kirk	Travel	401.93
Robert S White	Grants and Subsidies	4,829.00
Robert Scott Peterson	Grants and Subsidies	3,225.00
Robert Scott Webb	Grants and Subsidies	677.10
Robert Smalls Jr	Grants and Subsidies	750.00
Robert Steven Randolph	Prof Services Third Party	372.00
Robert Stroop	Grants and Subsidies	625.00
Robert T Davis Jr Pc	Prof Services Third Party	5,389.00
Robert T Stroop	Grants and Subsidies	2,176.00
Robert V Cooper	Refunds	2,870.64
Robert W Bear	Grants and Subsidies	1,500.00
ROBERT W BROOKS	Grants and Subsidies	361.00
Robert W Curtis III	Prof Services Third Party	1,727.94
ROBERT W GARROTT	Grants and Subsidies	241.58
ROBERT W JOHNSON	Grants and Subsidies	122.00
Robert W Law	Grants and Subsidies	7,032.00
ROBERT W LOVE	Grants and Subsidies	154.00
Robert W Rogers	Prof Services Third Party	4,069.92
Robert Wayne Hurst	Grants and Subsidies	932.00
ROBERT WOLFE	Supplies and Materials	10.96
ROBERT Y VAUGHN	Grants and Subsidies	230.00
ROBERTA CLABOUGH	Grants and Subsidies	137.00
Roberta E Parker	Refunds	3,684.40
Roberta E Parker	Other Retirement	15.29
Roberta Jean Walsh	Grants and Subsidies	930.00
Roberta Leigh Gideon	Grants and Subsidies	1,392.60
Roberts Cleaning Service	Maint. & Repairs	4,191.40
Roberts Gibson Inc	Grants and Subsidies	3,087.01
Robertson Cheatham Farmers Coop	Supplies and Materials	76.00
Robertson Co Circuit Court Cle	Prof Services Third Party	1,492.58
Robertson Co Clerk & Master	Prof Services Third Party	11.00
Robertson County Chancery Court	Prof Services Third Party	825.80
Robertson County Child Advocacy Center	Grants and Subsidies	978.08
Robertson County Child Advocacy Center	Grants and Subsidies	12,937.04
Robertson County Circuit Court Clerk	Prof Services Third Party	25,684.50
Robertson County Clerk	State Shared Taxes	4,171.33
Robertson County Finance	Grants and Subsidies	43,657.25
Robertson County Sanitation	Utilities and Fuel	224.34
Robertson County Soil Conservation Dist	Grants and Subsidies	2,082.70
Robertson County Trustee	Grants and Subsidies	77,927.48
ROBIN A SIMMONS	Grants and Subsidies	90.00
Robin Buford	Grants and Subsidies	193.00
Robin Burton	Refunds	11,497.73
Robin Burton	Other Retirement	47.71
Robin Byrne	Grants and Subsidies	305.66
ROBIN E. GENTRY	Travel	147.00
Robin Gunn	Prof Services Third Party	6,807.12
Robin Harrell	Grants and Subsidies	939.30

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Robin K Ivory	Grants and Subsidies	603.88
ROBIN L CRAWFORD	Grants and Subsidies	172.83
Robin L Steward	Prof Services Third Party	168.00
Robin Llc	Grants and Subsidies	1,420.00
ROBIN M NORWOOD	Grants and Subsidies	171.00
Robin M Quesinberry	Grants and Subsidies	971.54
Robin Meadows	Grants and Subsidies	2,185.00
Robin Redfern	Grants and Subsidies	79.00
Robin S Venner	Grants and Subsidies	1,250.23
Robin W Howard	Grants and Subsidies	755.16
Robin Williams	Grants and Subsidies	39.00
Robinhood Park Apartments	Grants and Subsidies	63,219.00
Robinson Family Trust	Grants and Subsidies	850.00
Robinson'S Care Home	Grants and Subsidies	198.00
Robyn Alleen Needham	Grants and Subsidies	456.63
Robyn L Manning	Grants and Subsidies	485.77
Robyn Ridgley	Training	3,000.00
Robyne Batson	Prof Services Third Party	400.00
Roca Management	Grants and Subsidies	540.00
Roche Diagnostic Corp	Supplies and Materials	2,448.00
Roche Diagnostic Corp	Supplies and Materials	1,323.00
Roche Diagnostic Corp	Supplies and Materials	3,892.00
Rochelle McCulloch & Aulds	Prof Services Third Party	3,567.48
Rochelle Moore Jackson	Grants and Subsidies	31.00
Rochelle Tanner	Grants and Subsidies	334.00
Rochelle Williams	Grants and Subsidies	150.00
ROCIC	Prof Services Third Party	300.00
Rock City Construction Co Inc	Highway Construction And Improv Other Th	13,636.47
Rock Creek Terrace	Grants and Subsidies	520.00
Rocket Oil Company	Grants and Subsidies	2,255.65
Rockingham Holding LLC	Rentals and Insurance	170.00
Rockwell Electrical Inspectors Pc	Prof Services Third Party	4,964.00
Rockwood Electric Utility	Utilities and Fuel	4,390.29
Rockwood Electric Utility	Utilities and Fuel	278.32
Rockwood Electric Utility	Utilities and Fuel	71.10
Rockwood Electric Utility	Utilities and Fuel	762.01
Rockwood Electric Utility	Utilities and Fuel	306.11
Rockwood Electric Utility	Grants and Subsidies	295.37
Rockwood Electric Utility	Utilities and Fuel	181.98
Rockwood Housing Authority	Grants and Subsidies	260.00
Rockwood Village Assoc LP.	Grants and Subsidies	44,175.00
Rockwood Water & Wastewater Dept	Utilities and Fuel	139.95
Rockwood Water and Gas	Utilities and Fuel	146.20
Rocky Evans	Grants and Subsidies	90.00
Rocky Mount Historical Association	Grants and Subsidies	18,256.25
Rocky Top Chrysler Jeep Dodge	Supplies and Materials	175.00
Rocky Top Chrysler Jeep Dodge	Motor Vehicle Operation	37.50
Rocky Top Chrysler Jeep Dodge	Motor Vehicle Operation	521.58
Rocky Top H20 Inc	Supplies and Materials	13.00
Rocky Top Medical Center	Prof Services Third Party	40.00
Rodas Painting	Maint. & Repairs	8,475.00
Roddrick Collier	Grants and Subsidies	685.00
RODERICK D TRIBBLE	Grants and Subsidies	181.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Roderick Heard	Grants and Subsidies	199.20
Rodger P Lewis Md	Prof Services Third Party	96.25
Rodger Ray	Grants and Subsidies	659.00
Rodney B Greene	Grants and Subsidies	3,266.00
Rodney Collins	Grants and Subsidies	575.00
Rodney Hubbard	Grants and Subsidies	4,967.00
Rodney S Carr Sr	Grants and Subsidies	449.50
Rodney Shelton	Grants and Subsidies	668.00
Rodney Shropshire	Refunds	6,807.85
Rodney Shropshire	Other Retirement	28.25
Rodney Williams	Grants and Subsidies	660.00
Rodrick Allen	Refunds	1,527.99
Rodrick Allen	Other Retirement	6.34
Rodzina Industries	Supplies and Materials	65.40
ROEBRT T IRVIN	Grants and Subsidies	180.00
ROGER HOLLAND	Grants and Subsidies	141.00
Roger Brown	Grants and Subsidies	750.00
Roger Clemons	Prof Services Third Party	9,089.73
ROGER D BRADLEY	Grants and Subsidies	119.00
ROGER D DIXON	Grants and Subsidies	94.00
Roger D Louthan	Grants and Subsidies	7,500.00
ROGER D MCHONE	Grants and Subsidies	104.00
Roger Dale Harris	Grants and Subsidies	2,343.29
Roger Duke	Refunds	3,207.92
Roger Duke	Other Retirement	13.31
ROGER E CLARK	Grants and Subsidies	128.00
ROGER G HERRON	Grants and Subsidies	133.00
ROGER G LANGLEY	Grants and Subsidies	125.00
Roger Griffith	Grants and Subsidies	7,500.00
Roger K Harrell	Refunds	2,658.75
Roger K Harrell	Other Retirement	11.03
Roger K Smith	Prof Services Third Party	504.50
Roger Knox	Prof Services Third Party	88.32
Roger L Gilliam	Prof Services Third Party	2,750.00
Roger Lewandowski	Rentals and Insurance	2,450.00
Roger McDonald Sr	Grants and Subsidies	7,500.00
Roger Miller	Prof Services Third Party	288.00
Roger S Dunn	Prof Services Third Party	1,470.00
Roger W Foose	Grants and Subsidies	305.66
Roger W Smith Atty at Law	Prof Services Third Party	754.44
Rogers & Associates	Prof Services Third Party	1,600.00
Rogers Group Inc	Maint. & Repairs	487.62
Rogers Group Inc	Supplies and Materials	1,148.03
Rogers Group Inc	Supplies and Materials	1,680.70
Rogers Group Inc	Supplies and Materials	22,037.50
Rogers Group Inc	Supplies and Materials	13,894.95
Rogers Group Inc	Highway Construction	5,492,654.42
Rogers Manufacturing Co., Inc.	Motor Vehicle Operation	2,601.18
Rogers Petroleum Inc	Motor Vehicle Operation	3,210.90
Rogers Petroleum Inc	Motor Vehicle Operation	27,975.35
Rogers Petroleum Inc	Motor Vehicle Operation	14,557.76
Rogers Petroleum Inc	Motor Vehicle Operation	812.39
Rogers Petroleum Inc	Motor Vehicle Operation	3,441.27

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Rogers Petroleum Inc	Motor Vehicle Operation	1,805.85
Rogers Petroleum Inc	Motor Vehicle Operation	4,249.61
Rogers Petroleum Inc	Motor Vehicle Operation	3,102.28
Rogers Petroleum Inc	Motor Vehicle Operation	5,983.04
Rogers Petroleum Inc	Motor Vehicle Operation	5,145.68
Roger's Rebuilders & Auto Repair Llc	Motor Vehicle Operation	2,838.40
Rogersville City Recorder	Grants and Subsidies	266,547.00
Rogersville Terrace Apartments	Grants and Subsidies	9,097.00
Rogersville Water Commission	Utilities and Fuel	38.03
Rogersville Water Commission	Utilities and Fuel	44.96
Rogersville Water Commission	Utilities and Fuel	69.43
Rogersville/ Hawkins County Chamber	Grants and Subsidies	6,000.00
Rokenya Kahill	Grants and Subsidies	46.00
Roland C Jones	Grants and Subsidies	3,153.50
Roland J Brandt MD	Prof Services Third Party	20.00
Roland Segroves	Rentals and Insurance	3,200.00
Roll Aid Industrial Supply	Supplies and Materials	126.00
Roller Russ Residence	Grants and Subsidies	793.70
Rolling Hills	Prof Services Third Party	40.00
Rolling Hills Community Church Inc	Rentals and Insurance	16,586.29
Rolling Meadows Apts	Grants and Subsidies	1,245.00
Rollingwood Apts	Grants and Subsidies	2,780.00
Rolove Drumwright	Grants and Subsidies	42.00
ROMA C CLEEK	Grants and Subsidies	133.00
Romach Inc	Buildings	100,362.23
Romach Inc	Buildings	7,108.18
Romer Deaton & Lane PLLC	Prof Services Third Party	237.80
Romney Ridge Counseling Center Inc	Prof Services Third Party	300.00
Romoco Farm Store	Maint. & Repairs	1,875.00
Ron Evans	Grants and Subsidies	1,305.00
Ron Fords Office Supply Co	Supplies and Materials	85.00
Ron Fords Office Supply Co	Supplies and Materials	1,101.68
Ron Fords Office Supply Co	Data Processing	41.00
Ron Fords Office Supply Co	Supplies and Materials	873.51
Ron Fords Office Supply Co	Supplies and Materials	1,394.57
Ron Fords Office Supply Co	Supplies and Materials	86.70
Ron Webb Services	Maint. & Repairs	190.00
RONALD LACY	Grants and Subsidies	138.75
Ronald A Walter	Travel	36.80
RONALD B VETTER	Grants and Subsidies	230.00
Ronald Brown	Travel	724.00
RONALD C CRISP	Grants and Subsidies	105.00
RONALD C GUST	Grants and Subsidies	89.06
RONALD D HAGAN	Grants and Subsidies	809.00
Ronald D Jarrett	Grants and Subsidies	1,200.00
RONALD D SESLER	Grants and Subsidies	175.00
Ronald E Cox	Grants and Subsidies	456.63
RONALD E FALLS	Grants and Subsidies	110.00
Ronald E Munkeboe	Prof Services Third Party	4,639.00
Ronald Farm Estates	Grants and Subsidies	950.00
Ronald Frederick	Refunds	10,738.86
Ronald Frederick	Other Retirement	44.56
Ronald Freemon	Prof Services Third Party	1,962.94

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
RONALD G MCCULLOUGH	Grants and Subsidies	175.00
Ronald Geer	Grants and Subsidies	7,500.00
Ronald Gray Pc	Prof Services Third Party	6,693.75
Ronald Huskey	Grants and Subsidies	183.00
Ronald L Arthur	Grants and Subsidies	1,819.00
RONALD L FULTZ SR	Grants and Subsidies	235.00
RONALD L NICHOLS	Grants and Subsidies	41.00
Ronald L Teems	Grants and Subsidies	317.00
Ronald L Black	Grants and Subsidies	449.50
Ronald M Maynard	Grants and Subsidies	332.00
Ronald Oakland Md	Prof Services Third Party	20.00
Ronald Summers	Grants and Subsidies	212.00
Ronald W Kilgore	Rentals and Insurance	1,250.00
Ronald Wayne Dyer	Grants and Subsidies	1,446.00
Ronald White	Grants and Subsidies	15,000.00
Ronda Y Spurlock Attorney at Law	Prof Services Third Party	288.00
Roneshia Dowell	Grants and Subsidies	42.00
RONNIE A MCKAMEY	Grants and Subsidies	148.00
Ronnie Bussell	Grants and Subsidies	732.00
Ronnie Chad Hicks	Grants and Subsidies	411.00
RONNIE D MERCER	Grants and Subsidies	128.00
Ronnie Earps	Grants and Subsidies	459.00
Ronnie Ganoe	Grants and Subsidies	380.00
RONNIE H DUNN	Grants and Subsidies	141.00
RONNIE L HOLLAND	Grants and Subsidies	84.60
RONNIE L LONG	Grants and Subsidies	809.00
RONNIE L NAPIER	Grants and Subsidies	132.00
Ronnie McDuffee	Grants and Subsidies	350.00
Ronnie N Baldwin	Grants and Subsidies	795.60
Ronnie O Wright	Grants and Subsidies	488.00
Ronnie Randall	Grants and Subsidies	645.00
Ronnie Shelby	Grants and Subsidies	6,459.00
Ronnie Sims	Grants and Subsidies	1,414.00
Ronnie Sims	Grants and Subsidies	393.00
Ronnie Waller	Grants and Subsidies	2,623.00
Ronnie Whitman	Grants and Subsidies	700.00
Ronnie Young	Grants and Subsidies	599.00
Ronnish N Franklin	Grants and Subsidies	168.00
Ronnisha Clark	Grants and Subsidies	56.00
Ronnisha Smith	Grants and Subsidies	25.00
Roof Design & Consulting Services Inc	Prof Services Third Party	1,650.00
Roosevelt Sain Jr	Grants and Subsidies	264.00
Ropers Lawn & Garden Equip, Inc	Supplies and Materials	131.88
Rory Villafuerte	Prof Services Third Party	2,399.88
Rosa Ashley	Grants and Subsidies	4,028.45
Rosa Cintron	Grants and Subsidies	22.00
Rosa J Emory	Grants and Subsidies	971.54
ROSA L TRICE	Grants and Subsidies	181.00
ROSA M MILTON	Grants and Subsidies	184.00
ROSA W MOUNT	Grants and Subsidies	137.00
Rosalie Alley	Other Benefits	3,083.82
Rosalie Alley	Refunds	3,083.82
Rosalie Alley	Other Retirement	12.80

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
ROSALIE J BAKER	Grants and Subsidies	89.00
Rosalind Clark	Grants and Subsidies	342.00
Rosalind Reid-Houser	Prof Services Third Party	2,729.00
ROSE MORGAN	Grants and Subsidies	109.00
ROSE A LANNOM	Grants and Subsidies	201.00
Rose Arroyo Pastor	Rentals and Insurance	8,255.52
Rose Ballentine	Grants and Subsidies	640.00
Rose Creek Landscaping	Maint. & Repairs	2,250.00
ROSE E RICE	Grants and Subsidies	165.00
Rose E Shelton	Grants and Subsidies	631.20
Rose Investment Corp	Grants and Subsidies	13,412.00
Rose Lee Rice	Grants and Subsidies	755.40
Rose M Overall	Grants and Subsidies	450.00
ROSE M WARD	Grants and Subsidies	89.00
Rose M. King	Grants and Subsidies	1,254.88
ROSE MARIE A JORDAN	Grants and Subsidies	317.14
Rose Muro	Maint. & Repairs	150.00
ROSE S DECK	Grants and Subsidies	154.00
Roseanna Spencer	Grants and Subsidies	1,550.00
Rosemarie Heaston	Grants and Subsidies	18.00
ROSEMARY - LEE	Grants and Subsidies	89.00
Rosemary Blackwell	Maint. & Repairs	145.00
Rosemary Cantrell	Grants and Subsidies	2,265.48
Rosemary McElroy	Grants and Subsidies	535.00
Rosemary Townsend	Grants and Subsidies	162.00
ROSETTE MCCARTER	Grants and Subsidies	237.00
Rosewood Properties Llc	Grants and Subsidies	460.00
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Roshonda Ellis	Grants and Subsidies	136.00
Rosia McVea	Grants and Subsidies	750.00
ROSIE L HANNAH	Grants and Subsidies	162.00
Rosie Rector	Grants and Subsidies	31.00
Rosita M Eaton	Prof Services Third Party	2,010.00
Roslin Gibson	Grants and Subsidies	207.00
Roslyn Payne	Grants and Subsidies	449.50
Roslyn Wilson	Grants and Subsidies	415.00
ROSS HUGHES	Grants and Subsidies	136.00
Ross & Associates	Prof Services Third Party	3,019.44
Ross B Gray	Prof Services Third Party	2,466.00
Ross Management Corp	Grants and Subsidies	1,551.00
Ross Nash	Grants and Subsidies	7,500.00
Ross Products	Supplies and Materials	80.91
Ross Products	Supplies and Materials	197.75
Rossie Reynolds	Grants and Subsidies	82.00
Roto-Rooter	Maint. & Repairs	4,771.69
Roundstone Native Seed Llc	Supplies and Materials	1,095.00
Roundtree Manor I	Grants and Subsidies	220.00
Roxanna Williams	Maint. & Repairs	200.00
Roxanne L White	Grants and Subsidies	899.00
Roxie Ann Brown	Grants and Subsidies	589.00
Roy Bridgewater	Grants and Subsidies	1,223.00
Roy Coleman	Grants and Subsidies	456.63
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
ROY D LAWS	Grants and Subsidies	178.00
ROY D SPIVEY	Grants and Subsidies	191.00
Roy Dale Hagan	Grants and Subsidies	309.00
Roy Dwain Miller	Grants and Subsidies	4,000.00
ROY E BERRY	Grants and Subsidies	105.00
Roy E Young	Grants and Subsidies	930.00
ROY H ERSKINE	Grants and Subsidies	239.00
Roy Howard Farmer	Grants and Subsidies	5,805.00
Roy Janson McClanahan	Grants and Subsidies	842.00
Roy Joe Angel Construction Company	Highway Construction	43,263.12
Roy Jones	Rentals and Insurance	4,000.00
Roy Jones	Grants and Subsidies	356.00
Roy Kirkland	Grants and Subsidies	603.88
Roy Lee Wagner	Grants and Subsidies	1,399.34
ROY M HARBEN	Grants and Subsidies	131.00
Roy Major	Grants and Subsidies	1,200.00
Roy Murphy	Refunds	3,274.81
Roy Murphy	Other Retirement	13.59
Royal Arms Investors LLC	Grants and Subsidies	57,289.00
Royal Brass & Hose	Supplies and Materials	1,245.03
Royal Brass & Hose	Motor Vehicle Operation	70.73
Royal Clinic PC	Prof Services Third Party	40.00
Royal Cup Inc	Supplies and Materials	201.98
Royal Cup Inc	Supplies and Materials	188.30
Royal House	Grants and Subsidies	108.00
Royce Barker	Rentals and Insurance	1,300.00
Royce Hill Town & Gardens Apts	Grants and Subsidies	7,744.00
Royce Wayne Benward	Grants and Subsidies	2,248.74
Royzelle Collins	Grants and Subsidies	400.00
Rozelle Criner	Travel	428.38
RPM Transportation Consultants LLC	Prof Services Third Party	62,289.85
RSC Contractors Inc	Maint. & Repairs	2,000.00
RSC Equipment Rental	Rentals and Insurance	1,447.59
RSC Equipment Rental	Rentals and Insurance	321.34
Ruben C Yarbrow	Refunds	1,618.94
Ruben C Yarbrow	Other Retirement	6.72
Rubin-Ward Heart Center Pllc	Prof Services Third Party	20.00
Rubs Smith	Grants and Subsidies	1,392.60
RUBY ARCHER	Grants and Subsidies	103.00
RUBY FAULKNER	Grants and Subsidies	154.00
RUBY A BRINKLEY	Grants and Subsidies	126.30
Ruby Bradley	Grants and Subsidies	700.00
RUBY C HARDING	Grants and Subsidies	119.00
RUBY C POWELL	Grants and Subsidies	119.00
RUBY CHESNEY	Grants and Subsidies	148.00
Ruby Conder	Grants and Subsidies	1,335.48
Ruby D Frazier	Refunds	8,377.83
Ruby D Frazier	Other Retirement	34.77
RUBY I OVERBEY	Grants and Subsidies	148.00
RUBY I SOUTHERLAND	Grants and Subsidies	97.00
RUBY J BOWERS	Grants and Subsidies	99.00
Ruby J Rubin	Refunds	35,893.81
Ruby J Rubin	Other Retirement	148.95

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
RUBY J SMITH	Grants and Subsidies	110.00
RUBY L COX	Grants and Subsidies	281.50
Ruby L Moore	Grants and Subsidies	928.76
RUBY L PERRY	Grants and Subsidies	148.00
RUBY L WALDEN	Grants and Subsidies	242.99
RUBY M GIBBS	Grants and Subsidies	317.14
RUBY N FINE	Grants and Subsidies	301.75
RUBY N RANDOLPH	Grants and Subsidies	86.00
Ruby Oaks	Land	68,700.00
RUBY R WILLIAMS	Grants and Subsidies	137.00
RUBY W JOHNS	Grants and Subsidies	194.00
RUBY W THOMPSON	Grants and Subsidies	104.00
RUBY CRINER	Grants and Subsidies	171.00
RUBY O VICTORY	Grants and Subsidies	35.00
Ruchee J Patel Atty at Law	Prof Services Third Party	648.00
RUDELL K COLLINS	Grants and Subsidies	251.25
Rufus B Beasley	Grants and Subsidies	700.00
Runyon & Runyon	Prof Services Third Party	870.04
Rural Community Health Service	Prof Services Third Party	20.00
Rural Health Association Of Tennessee	Grants and Subsidies	3,969.27
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	40.00
Rural Health Services Consortium	Prof Services Third Party	182.00
Rural Health Services Consortium	Prof Services Third Party	20.00
Rural Medical Services Inc	Prof Services Third Party	553.54
Rural Metro Of Tenn	Grants and Subsidies	1,088.84
Rural Resources, Inc.	Grants and Subsidies	4,000.00
Rush Oil Company	Grants and Subsidies	6,166.63
Rushing Welding & Machine	Motor Vehicle Operation	30.00
Rusma Jackson	Grants and Subsidies	39.00
Russel Scott	Grants and Subsidies	218.04
Russell & Beth Meeks Farms	Grants and Subsidies	7,175.00
Russell B Kail	Grants and Subsidies	7,500.00
Russell C Shelton	Grants and Subsidies	572.00
Russell Cleaners	Maint. & Repairs	66.93
Russell D Layne Sr	Grants and Subsidies	2,480.00
Russell Kloosterman & Associates LLC	Prof Services Third Party	2,455.00
Russell L Gregory III	Grants and Subsidies	330.00
Russell Youngblood	Refunds	3,020.08
Russell Youngblood	Other Retirement	12.53
Russell'S Glass & Mirror Llc	Maint. & Repairs	1,200.00
Russell'S Glass & Mirror Llc	Maint. & Repairs	75.00
Russell'S Glass & Mirror Llc	Maint. & Repairs	1,273.00
Russellville-Whitesburg Utility District	Utilities and Fuel	28.44
Russellville-Whitesburg Utilit	Utilities and Fuel	124.69
Rusty Wallace Ford-Mercury	Motor Vehicle Operation	145.13
RUTH HARDIN	Grants and Subsidies	136.00
RUTH A BARNHILL	Grants and Subsidies	175.00
Ruth A Douglas	Grants and Subsidies	374.00
RUTH B MARTIN	Grants and Subsidies	118.00
Ruth C Ingram	Grants and Subsidies	290.00
RUTH CHAPMAN	Travel	70.00
Ruth Ellen Martin	Grants and Subsidies	575.00
Ruth Frederick	Grants and Subsidies	9.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Ruth Gordon	Grants and Subsidies	3,204.00
Ruth Littlejohn	Grants and Subsidies	598.30
RUTH M DYER	Grants and Subsidies	126.30
RUTH M MCCAMPBELL	Grants and Subsidies	86.00
RUTH M SANDEFUR	Grants and Subsidies	132.00
Ruth Osborn	Grants and Subsidies	572.00
RUTH P CARUTHERS	Grants and Subsidies	317.14
Ruth Prado	Grants and Subsidies	495.00
RUTH R GIBSON	Grants and Subsidies	32.00
Ruth Snelson	Grants and Subsidies	820.57
Ruth Staten	Grants and Subsidies	603.88
Ruth Turner	Grants and Subsidies	1,550.00
RUTH V CURTIS	Grants and Subsidies	243.78
Ruthanne Lynn Drew	Grants and Subsidies	800.00
Ruthanne Lynn Drew 2000 Trust	Grants and Subsidies	430.00
Rutherford Co General Sessions	Payments to Unemploy Claimants	47.00
Rutherford County	Prof Services Third Party	19,103.92
Rutherford County Beekeepers	Grants and Subsidies	40.00
Rutherford County Clerk	Prof Services Third Party	33.00
Rutherford County Clerk	Grants and Subsidies	4,973.00
Rutherford County Clerk	State Shared Taxes	25,968.56
Rutherford County Courthouse	Communications	281.01
Rutherford County Habitat For Humanity	Grants and Subsidies	417.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	3,725.80
Rutherford County Soil Conservation Dist	Grants and Subsidies	2,328.75
Rutherford County Trustee	Grants and Subsidies	31,832.95
Rutherford Pointe Apts	Grants and Subsidies	9,765.00
Rutherford Woodlands Apts	Grants and Subsidies	1,902.00
Ruthie M Nelson	Grants and Subsidies	32.00
RW Armstrong & Associates Inc	Prof Services Third Party	217,293.78
RWP Living Trust	Rentals and Insurance	2,282.67
Ryan A Freeze	Prof Services Third Party	354.00
Ryan Caldwell	Prof Services Third Party	6,129.00
Ryan Hoskins	Refunds	60.93
Ryan Hoskins	Other Retirement	0.25
Ryan Lubin	Grants and Subsidies	575.00
Ryan M Simmons	Grants and Subsidies	560.00
Ryan M Sumner	Grants and Subsidies	2,153.88
Ryan Tucker	Grants and Subsidies	1,866.00
Ryan Whiteside	Grants and Subsidies	1,739.00
Ryan Yoder	Prof Services Third Party	60.00
Ryder Transportation	Rentals and Insurance	930.23
Ryder Transportation	Rentals and Insurance	2,865.29
Ryder Transportation Services	Grants and Subsidies	2,421.87
Ryder Truck Rental Inc	Grants and Subsidies	11,886.33
Ryder Truck Rental Inc	Rentals and Insurance	1,415.98
Rye'S Body Shop	Motor Vehicle Operation	98.80
Rye's Body Shop	Motor Vehicle Operation	1,763.58
Ryna Rhines	Grants and Subsidies	53.00
S & A Constructors Llc	Maint., Repairs And Service Performed By	11,191.56
S & S Auto Glass	Motor Vehicle Operation	289.00
S & S Framing	Supplies and Materials	165.00
S & S Rock Inc	Supplies and Materials	2,050.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
S & W Machine Works, Inc	Motor Vehicle Operation	390.00
S Craig Moore	Prof Services Third Party	924.92
S Joanne Sheldon	Prof Services Third Party	1,162.00
S L Bow man And Sons Inc	Grants and Subsidies	300.00
S N Garrett	Prof Services Third Party	245.68
S O F E	Training	2,650.00
S R McCrackin	Prof Services Third Party	935.03
S Todd Hastey Attorney at Law	Prof Services Third Party	466.56
S Todd Rogers	Prof Services Third Party	3,400.00
S&ME Inc	Prof Services Third Party	4,712.95
S.C. Office Of Vital Records	Prof Services Third Party	24.00
S/ S Wolfe Counseling	Prof Services Third Party	9,490.00
S/ S Wolfe Counseling	Grants and Subsidies	37,545.00
Sabra Fitts	Grants and Subsidies	37.00
Sabre Communications Corporation	Supplies and Materials	14,667.00
Sabrina Anglin	Grants and Subsidies	462.91
Sabrina Dean	Grants and Subsidies	188.00
Sabrina Hagan	Land	2,500.00
Sabrina J Folston	Grants and Subsidies	4.00
SABRINA LONG	Travel	70.00
Sabrina Pamela Bowling	Grants and Subsidies	603.88
Saco One Lp	Grants and Subsidies	549.00
Sacouya L Midgett	Grants and Subsidies	21.00
Sacred Heart School Cafeteria	Grants and Subsidies	914.86
Saddlebrook Sr Apts	Grants and Subsidies	4,348.00
Saddlewood	Grants and Subsidies	5,688.00
Sadie D Boga	Grants and Subsidies	2,433.50
Safe Harbor Child Advocacy	Grants and Subsidies	11,796.80
Safeguard Business Systems	Supplies and Materials	56.54
Safespace/ Ccadv	Grants and Subsidies	15,640.60
Safety Quip	Rentals and Insurance	5,025.00
Safety Today	Communications	139.24
Safety Unlimited Inc	Training	1,438.20
Sahkeda Fox	Grants and Subsidies	119.00
Saidak & McGrath PLLC	Prof Services Third Party	102.00
Sain Associates Inc.	Prof Services Third Party	84,602.02
Saint Mark Ame Zion Church	Rentals and Insurance	120.00
Salazar Contracting LLC	Highway Construction	68,451.30
Saleem Enterprises Llc	Grants and Subsidies	725.00
Salem Press	Supplies and Materials	3,743.40
Salesforce.com	Data Processing	1,457.03
Saliwanchik Lloyd & Saliwanchik	Prof Services Third Party	327.06
SALLIE A MOORE	Grants and Subsidies	188.00
Sallie Mae Servicing Corporation	Grants and Subsidies	1,883,096.11
Sally Beauty Co.Inc.	Supplies and Materials	597.70
Sally Beauty Supply	Supplies and Materials	419.71
SALLY S STOCKSTILL	Grants and Subsidies	137.00
Sally Schneider Atty	Prof Services Third Party	3,312.00
Sallyanne Bowen	Grants and Subsidies	1,611.38
Salma Nazneen	Prof Services Third Party	7,040.00
Salman Saeed	Grants and Subsidies	825.00
Salvatore Zingale	Grants and Subsidies	4,281.00
Salvus Center	Grants and Subsidies	25,950.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
SAM GIBSON	Grants and Subsidies	110.00
SAM HENSLEY	Grants and Subsidies	148.00
Sam D Elliott	Travel	454.52
Sam D Greenwood	Grants and Subsidies	575.00
Sam Houston Memorial Association	Grants and Subsidies	4,554.78
Sam J Kuykendall Md	Prof Services Third Party	20.00
Samantha E Cohen RPR	Prof Services Third Party	360.60
Samantha Guzall	Prof Services Third Party	2,230.00
Samantha Harper	Grants and Subsidies	139.20
Samantha J Ellis	Grants and Subsidies	87.00
Samantha M Peden	Grants and Subsidies	11.00
Samantha McClerking	Grants and Subsidies	118.00
Samaritan Center Inc	Grants and Subsidies	102,182.00
Samaritan Center Inc	Prof Services Third Party	385.00
Samburg Utility District	Utilities and Fuel	1,580.00
Sammi S Maifair	Prof Services Third Party	8,432.97
SAMMIE MANNS	Grants and Subsidies	104.00
Sammy Catlett Pc	Prof Services Third Party	3,867.50
Sammy Elgin	Grants and Subsidies	325.00
Sammy Jobe	Travel	359.69
SAMMY R BREEDEN	Grants and Subsidies	107.00
Sammy Steven Allen	Grants and Subsidies	3,096.90
Samnise Arnold	Grants and Subsidies	204.00
Samples Jennings Ray & Clem P.L.L.C.	Grants and Subsidies	11,752.50
Sam'S Club	Supplies and Materials	38.06
Sam'S Club	Communications	636.00
Sam'S Club	Supplies and Materials	2,662.94
Sam'S Club Direct	Supplies and Materials	126.98
Sam'S Club Direct	Data Processing	38.58
Samuel Aaron Wooden	Prof Services Third Party	2,684.00
Samuel Anthony Allen	Grants and Subsidies	3,167.00
SAMUEL B MUNCEY	Grants and Subsidies	105.00
Samuel Charles Howe	Grants and Subsidies	707.00
Samuel D Goff	Grants and Subsidies	1,860.00
Samuel D Williams	Grants and Subsidies	7,010.00
Samuel Dorr Voorhees	Grants and Subsidies	1,240.00
SAMUEL E SHORT	Grants and Subsidies	154.00
Samuel F Robinson III	Prof Services Third Party	172.00
Samuel Hugh Wallace	Grants and Subsidies	824.60
Samuel J Furrow	Rentals and Insurance	62,216.42
Samuel J Harris	Prof Services Third Party	2,510.20
SAMUEL J HUGHES	Grants and Subsidies	833.00
Samuel Keith Dixon	Grants and Subsidies	1,459.17
SAMUEL L CARTWRIGHT	Grants and Subsidies	219.24
Samuel Lopper	Grants and Subsidies	354.00
SAMUEL M MORGAN	Grants and Subsidies	258.13
Samuel Mccolloch	Grants and Subsidies	6,668.00
Samuel Murphy	Grants and Subsidies	1,885.00
SAMUEL R TULLOCK	Grants and Subsidies	295.00
Samuel Youngblood	Grants and Subsidies	1,240.00
Sandberg Foot Health Center	Prof Services Third Party	40.00
Sanders Electric Motor Svc Inc	Maint. & Repairs	3,017.46
Sanders Electric Motor Svc Inc	Supplies and Materials	71.52

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Sanders Equipment Co Inc	Maint. & Repairs	80.45
Sanders Equipment Co Inc	Motor Vehicle Operation	8.95
Sandi Shanklin	Refunds	4,736.90
Sandi Shanklin	Other Retirement	19.66
Sandra Hendricks	Grants and Subsidies	449.50
SANDRA STEPHENS	Grants and Subsidies	251.25
SANDRA WILSON	Grants and Subsidies	154.00
Sandra Ann Lewis	Grants and Subsidies	3,720.00
SANDRA B WILLIAMS	Grants and Subsidies	620.00
Sandra Bates	Grants and Subsidies	44.00
Sandra Bolton	Grants and Subsidies	745.00
Sandra D Gentry, Court Reporter	Prof Services Third Party	100.00
Sandra Davis	Grants and Subsidies	305.66
Sandra Denise Fisher	Grants and Subsidies	2,166.90
Sandra Dianne Fields	Grants and Subsidies	821.81
Sandra F Mason	Grants and Subsidies	70.00
Sandra Faye Matthews	Grants and Subsidies	1,550.00
Sandra Freeze	Refunds	10,801.14
Sandra Freeze	Other Retirement	44.82
SANDRA G CENTERS	Grants and Subsidies	205.00
SANDRA G POORE	Grants and Subsidies	211.00
Sandra Gatto	Grants and Subsidies	1,847.60
Sandra Grace	Grants and Subsidies	449.50
Sandra H Benson	Grants and Subsidies	590.00
SANDRA J JOHNSON	Grants and Subsidies	94.00
Sandra J Mcquistion	Grants and Subsidies	294.00
SANDRA J SUTHERLAND	Grants and Subsidies	179.00
Sandra Ja'Come	Prof Services Third Party	3,226.00
Sandra Jones	Grants and Subsidies	1,705.00
Sandra K Kotopoulos	Grants and Subsidies	106.00
Sandra K Marrisett	Grants and Subsidies	913.26
SANDRA K TIBBS	Grants and Subsidies	133.00
SANDRA L CARLSON	Grants and Subsidies	137.00
SANDRA L HARTMAN	Grants and Subsidies	133.00
Sandra L Stanbery-Foster	Prof Services Third Party	1,018.40
SANDRA L SUMMERS	Grants and Subsidies	154.00
Sandra Lee Tate	Grants and Subsidies	449.50
SANDRA M HUDSON	Grants and Subsidies	301.75
Sandra N Carr	Grants and Subsidies	138.00
Sandra New som	Maint. & Repairs	550.00
Sandra Parsons	Grants and Subsidies	2,013.45
Sandra Poole	Grants and Subsidies	108.00
Sandra Powell	Grants and Subsidies	2,943.45
SANDRA R. KING	Prof Services Third Party	454.62
Sandra Roberts	Grants and Subsidies	2,662.90
SANDRA S CAMPBELL	Grants and Subsidies	128.00
SANDRA S PAYNE	Grants and Subsidies	103.00
Sandra Storey	Refunds	12,689.21
Sandra Storey	Other Retirement	52.66
Sandra Sue Dilbeck	Grants and Subsidies	456.63
Sandra Uselton	Grants and Subsidies	928.76
Sandra Wakefield	Grants and Subsidies	400.00
Sandra Wardlow	Grants and Subsidies	8.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Sandra Wells	Prof Services Third Party	481.40
Sandra Wildermuth	Prof Services Third Party	60.00
Sandra Williams	Refunds	9,673.29
Sandra Williams	Other Retirement	40.14
Sandra Wilson	Grants and Subsidies	930.00
Sandy Adams	Grants and Subsidies	485.77
SANDY HODSON	Travel	147.70
Sandy Jackson	Grants and Subsidies	171.00
Sandy McDougal	Grants and Subsidies	127.00
Sanford Frazier	Grants and Subsidies	3,142.16
Sanford Trent Webster III	Grants and Subsidies	670.00
Sanofi Pasteur Inc	Supplies and Materials	36,051.85
San'S Kiddie Kastle	Grants and Subsidies	3,460.25
Santek Envisionmental Inc	Utilities and Fuel	28.90
Sapling Grove Family Physicians	Prof Services Third Party	20.00
SARA C WALKER	Grants and Subsidies	119.62
SARA D WILLIAMS	Grants and Subsidies	132.00
Sara Hill	Grants and Subsidies	100.00
SARA J IVY	Grants and Subsidies	166.00
Sara Jo Barnard	Grants and Subsidies	214.00
SARA S BABB	Grants and Subsidies	162.00
Sara Talley	Grants and Subsidies	149.00
Sara Wright	Grants and Subsidies	63.00
Sarafina Croft	Refunds	2,117.53
Sarafina Croft	Other Retirement	8.79
SARAH A BRYANT	Grants and Subsidies	185.00
Sarah A Carter	Grants and Subsidies	3.00
SARAH A GALLIMORE	Grants and Subsidies	84.60
Sarah A Perry	Grants and Subsidies	449.50
Sarah Buchanan	Grants and Subsidies	1,240.00
Sarah Bumbalough	Grants and Subsidies	49.00
Sarah C Easter	Prof Services Third Party	252.00
Sarah Crawley	Grants and Subsidies	51.00
Sarah Curry	Grants and Subsidies	449.50
Sarah Daisy Aguilar	Prof Services Third Party	813.00
Sarah E Nagel	Refunds	7,277.50
SARAH HOUSEWRIGHT	Travel	225.26
SARAH J BURKE	Grants and Subsidies	258.13
SARAH J JOHNSON	Grants and Subsidies	26.00
Sarah J. Cripps	Prof Services Third Party	434.65
SARAH L WILLIAMS	Grants and Subsidies	137.00
SARAH M WATTS	Grants and Subsidies	119.62
Sarah Mckinney	Grants and Subsidies	3,179.36
Sarah McKinney Coleman	Prof Services Third Party	293.00
SARAH S CARTER	Grants and Subsidies	172.83
SARAH S STATEN	Grants and Subsidies	132.00
Sarah Talley	Grants and Subsidies	36.00
Sarah Ward	Grants and Subsidies	356.00
Sareka Woodland	Grants and Subsidies	44.00
Sarita M Stokes	Grants and Subsidies	1,550.00
SASAY Inc	Grants and Subsidies	23,003.67
SASDA	Prof Services Third Party	50.00
Sasser Oil Co. Inc.	Motor Vehicle Operation	479.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Satara Jones	Grants and Subsidies	137.00
Satca Ltd	Grants and Subsidies	515.00
Satellink Communications	Communications	78.41
Satellite Tracking of People LLC	Data Processing	50,434.00
Satellite Tracking Of People Llc	Grants and Subsidies	294.50
Satonya Fitts	Grants and Subsidies	146.00
Satonya R Barr	Grants and Subsidies	36.00
Satrina Tate	Grants and Subsidies	11.00
Saundra L Ellis	Grants and Subsidies	755.16
Savannah Airport Commission	Grants and Subsidies	1,000.00
Savannah Medical Ctr	Prof Services Third Party	20.00
Savannah Properties	Grants and Subsidies	26,816.00
Savannah Tool & Die	Motor Vehicle Operation	663.84
Savannah Utility Dept	Utilities and Fuel	152.25
Savannah Utility Dept	Utilities and Fuel	50.46
Savannah Valley Utility Distri	Utilities and Fuel	241.88
Savannah Valley Utility Distri	Utilities and Fuel	228.23
Savannah Valley Utility Distri	Utilities and Fuel	503.61
Savannah Valley Utility Distri	Utilities and Fuel	3,092.65
Savannah Valley Utility Distri	Utilities and Fuel	1,526.00
Savannah Valley Utility Distri	Utilities and Fuel	38.56
Save The Children Federat	Prof Services Third Party	127,757.86
Save The Children Federat	Grants and Subsidies	5,486.49
Savings Oil Company	Grants and Subsidies	23,896.10
Savings Oil Company	Grants and Subsidies	7,349.55
Scadu	Payments to Unemploy Claimants	69.00
Scales Biological Laboratory Inc	Prof Services Third Party	2,260.00
Scan-Optics Llc	Data Processing	7,486.35
Scantron Corporation	Data Processing	16,086.67
Scantron Corporation	Data Processing	256.84
SCCS Inc	Rentals and Insurance	1,800.00
Scharion Bradley	Prof Services Third Party	624.34
Schneider Laboratories Inc	Prof Services Third Party	1,625.00
Schneider Laboratories Inc	Supplies and Materials	207.00
Scholastic Inc.	Supplies and Materials	491.82
Scholastic Insurors, Incorporated	Rentals and Insurance	6,820.00
School Nutrition Association	Prof Services Third Party	350.00
Schrita Powell	Grants and Subsidies	3.00
Schwaab Inc	Supplies and Materials	44.49
Science Applications International Corp	Prof Services Third Party	163,433.69
Scientific Instrument Services, Ltd.,Inc	Maint. & Repairs	349.00
Scientific Research Corp	Data Processing	20,642.81
Scientific Sales Inc	Supplies and Materials	19,340.00
Scotfield Law Offices	Prof Services Third Party	366.76
Scott & Carol Meeks Farms	Grants and Subsidies	14,675.00
Scott A Lovelace	Prof Services Third Party	1,823.00
Scott Appalachian Industries	Grants and Subsidies	282.08
Scott B Hahn	Prof Services Third Party	1,523.00
Scott Bolt & Screw Co	Supplies and Materials	1,723.00
Scott Construction Equipment Co Llc	Motor Vehicle Operation	2,599.22
Scott Construction Equipment Co, Llc	Motor Vehicle Operation	210.38
Scott County - Ecd	Grants and Subsidies	452.90
Scott County Clerk	Grants and Subsidies	704.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Scott County Clerk	State Shared Taxes	720.00
Scott County Finance Office	Grants and Subsidies	551.36
Scott County Government	Rentals and Insurance	5,666.67
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott County Homeless Shelter	Grants and Subsidies	3,934.99
Scott County News	Prof Services Third Party	25.00
Scott County News	Prof Services Third Party	22.50
Scott County News	Prof Services Third Party	27.00
Scott County Trustee	Grants and Subsidies	714.06
Scott County Trustee	Grants and Subsidies	17,709.00
Scott County Trustee	Grants and Subsidies	235,335.99
Scott County Trustee	Grants and Subsidies	6,437.00
Scott County Trustee	Grants and Subsidies	1,056,369.40
Scott County Trustee	Grants and Subsidies	19,991.36
Scott County Trustee	Grants and Subsidies	13,582.74
Scott County Women's Shelter	Grants and Subsidies	11,770.01
Scott Cunningham	Grants and Subsidies	7,500.00
SCOTT D FINGER	Grants and Subsidies	171.00
Scott Dills	Grants and Subsidies	753.00
Scott E Meadows	Grants and Subsidies	1,240.00
Scott Gross Co Inc	Supplies and Materials	29.03
Scott Gross Co Inc	Rentals and Insurance	79.80
Scott Gross Co Inc	Supplies and Materials	104.50
Scott Gross Co Inc	Rentals and Insurance	391.90
Scott Gross Co Inc	Rentals and Insurance	58.80
Scott Gross Co Inc	Supplies and Materials	102.00
Scott Gross Co Inc	Rentals and Insurance	399.00
Scott Gross Co Inc	Supplies and Materials	658.81
Scott Gross Co Inc	Rentals and Insurance	12.60
Scott Gross Co Inc	Supplies and Materials	258.20
Scott Gross Co Inc	Rentals and Insurance	338.41
Scott H Sanders	Grants and Subsidies	5,024.00
Scott Hadynski	Grants and Subsidies	29.00
Scott K Hogg	Grants and Subsidies	428.00
Scott Laminating and Finishing LLC	Supplies and Materials	237.51
Scott Littoral	Grants and Subsidies	769.73
Scott Machine Dev. Corp	Supplies and Materials	533.52
Scott Manning Phd	Prof Services Third Party	3,135.00
Scott Patrick Frostholt	Grants and Subsidies	330.15
Scott Rosenow	Prof Services Third Party	400.00
Scott Solid Waste-TN	Utilities and Fuel	35.00
Scott Supplies	Supplies and Materials	545.68
Scott W. Layden	Grants and Subsidies	1,327.00
Scott Williams	Grants and Subsidies	1,366.00
Scott Woolfolk	Grants and Subsidies	490.00
Scottie O'Keith Wilkes	Prof Services Third Party	1,997.00
Scottish Arms Apts	Grants and Subsidies	88.00
Scotty L Perrin	Prof Services Third Party	152.00
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	3,831.09
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	5,284.91
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	5,704.89
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	443.65
SCS Env Group LLC & Gurkin's	Grants and Subsidies	5,928.65

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	9,112.65
SCS Env Group LLC & Memphis Shelby	Grants and Subsidies	40.00
SCS Env Group LLC & Mike Salman	Grants and Subsidies	140.00
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	275.00
Sct Systems Inc	Maint. & Repairs	66.00
Sdka	Maint. & Repairs	150.00
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	160.00
Seal Master Nashville	Supplies and Materials	175.98
Sean G Hord	Prof Services Third Party	758.00
Sean O'Leary	Grants and Subsidies	850.00
Sean Thomas McKinney	Prof Services Third Party	4,747.00
Search Group Inc	Prof Services Third Party	6,500.00
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Sears Commercial One	Supplies and Materials	472.00
Sears Commercial One	Supplies and Materials	430.00
Sears Commercial One	Supplies and Materials	1,418.00
Seasons Change Landscaping LLC	Maint. & Repairs	1,420.00
Seasons Change Landscaping LLC	Maint. & Repairs	1,395.00
SEBA G JOHNS	Grants and Subsidies	86.00
Sebastian Mills	Grants and Subsidies	398.40
Sebrina G Slade	Grants and Subsidies	1,860.00
Secom Systems Inc	Supplies and Materials	1,049.77
Secom Systems Inc	Supplies and Materials	52,554.15
Secom Systems Inc	Equipment	6,601.40
Second Chance Outreach Ministry	Grants and Subsidies	830.00
Second Harvest Food Bank Of East Tenn	Grants and Subsidies	14,552.00
Second Harvest Food Bank Of Middle Tenn.	Grants and Subsidies	6,014.00
Second Harvest Food Bank Of Middle Tenn.	Grants and Subsidies	35,235.12
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	6,390.00
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	26,323.90
Secretary Treasurer	Grants and Subsidies	243,429.85
Secretary Treasurer	Grants and Subsidies	351,815.47
Secretary/ Treasurer	Grants and Subsidies	144,061.35
Secure Usa Inc	Maint. & Repairs	15,773.73
SECURETEST ALARMS	Maint. & Repairs	65.00
Security 2000, Llc	Maint. & Repairs	5,282.81
Security 2000, Llc	Maint. & Repairs	27.00
Security 2000, Llc	Maint. & Repairs	1,609.86
Security 2000, Llc	Maint. & Repairs	105.00
Security 2000, Llc	Maint. & Repairs	809.64
Security 7 Alarms Inc	Maint. & Repairs	467.50
Security Benefit	Refunds	24,089.11
Security Benefit	Other Retirement	99.96
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Security Equipment Company, Inc.	Maint. & Repairs	90.00
Security Equipment Supply	Supplies and Materials	110.00
Security Equipment Supply	Supplies and Materials	195.00
Security Equipment Supply	Supplies and Materials	4,575.00
Security Fire Protection	Maint. & Repairs	2,985.00
Sedgwick Claims Mgt Service Inc	Prof Services Third Party	161,346.34
Segway Communications	Communications	12.34
Seiferth Contractors Inc	Maint. & Repairs	1,885.00
Seka Russell	Grants and Subsidies	21.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Sekvan Mohammed	Grants and Subsidies	524.00
Select Actuarial Services (Sas Llc)	Prof Services Third Party	600.00
Select Air Service Llc	Maint. & Repairs	1,154.56
Select Air Service Llc	Maint. & Repairs	4,909.09
Select Air Service Llc	Unclassified	30.54
Select Air Services Llc	Communications	22.74
Select Air Services Llc	Maint. & Repairs	148,544.77
Select Air Services Llc	Supplies and Materials	10,895.24
Select Air Services Llc	Buildings	2,232.00
Select Air Services Llc	Maint. & Repairs	593.49
Select Air Services Llc	Maint. & Repairs	520.00
Select Air Services Llc	Maint. & Repairs	8,356.58
Select Air Services Llc	Supplies and Materials	4,258.99
Select Air Services Llc	Maint. & Repairs	308.00
Select Air Services Llc	Maint. & Repairs	3.93
Select Air Services Llc	Maint. & Repairs	1,707.96
Select Air Services Llc	Unclassified	49.33
Select Air Services Llc	Maint. & Repairs	2,052.60
Select Air Services Llc	Maint. & Repairs	1,498.33
Select Air Services Llc	Maint. & Repairs	757.09
Select Industrial Supply	Motor Vehicle Operation	1,094.66
Selets	Grants and Subsidies	8,581.50
Self Service Mini Storage	Rentals and Insurance	10,932.08
Sells Building Supply & Shopping Ctr	Supplies and Materials	102.82
Sells Building Supply & Shopping Ctr	Supplies and Materials	565.94
Sells Building Supply & Shopping Ctr	Supplies and Materials	3,093.45
Sells Building Supply & Shopping Ctr	Supplies and Materials	8,975.47
Selmer Hardware	Supplies and Materials	17.80
Selmer Hardware	Motor Vehicle Operation	28.84
Selmer Townhouse Apartments	Grants and Subsidies	35,391.00
Selmer Utility Division	Utilities and Fuel	100.02
Selmer Utility Division	Utilities and Fuel	87.12
Selmer Utility Division	Utilities and Fuel	134.64
Selmer Utility Division	Utilities and Fuel	172.94
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	6,471.93
SEMS Inc & Williams Express	Grants and Subsidies	11,323.07
SEMS Of Nashville LLC	Grants and Subsidies	397,671.38
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	7,247.48
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	4,050.18
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	6,986.47
SEMS Of Nashville LLC & Williams	Grants and Subsidies	5,784.60
Senchantra Lattimore	Grants and Subsidies	99.00
Seneca Otey	Grants and Subsidies	555.00
Senior Center Inc	Grants and Subsidies	162.00
Senior Services Home Health	Grants and Subsidies	19,799.49
Sent Software Inc	Data Processing	2,500.00
Sentef Medical Center	Prof Services Third Party	20.00
Sequachee Valley Elec Coop	Utilities and Fuel	105.60
Sequachee Valley Elec Coop	Utilities and Fuel	1,299.00
Sequachee Valley Elec Coop	Utilities and Fuel	25.00
Sequachee Valley Elec Coop	Utilities and Fuel	121.67
Sequachee Valley Electric Coop	Utilities and Fuel	376.48
Sequachee Valley Electric Coop	Utilities and Fuel	5,301.40

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Sequachee Valley Electric Coop	Utilities and Fuel	625.39
Sequachee Valley Electric Coop	Utilities and Fuel	1,738.23
Sequachee Valley Electric Coop	Utilities and Fuel	60,390.53
Sequachee Valley Electric Coop	Utilities and Fuel	334.01
Sequachee Valley Electric Coop	Utilities and Fuel	80,705.18
Sequachee Valley Electric Coop	Utilities and Fuel	1,755.65
Sequachee Valley Electric Coop	Utilities and Fuel	382.53
Sequachee Valley Electric Coop	Utilities and Fuel	36,457.91
Sequachee Valley Electric Coop	Utilities and Fuel	7,776.59
Sequatchie Concrete Service Inc	Supplies and Materials	1,124.50
Sequatchie County	Grants and Subsidies	8,900.00
Sequatchie County Clerk	State Shared Taxes	873.32
Sequatchie County Local Govt	Grants and Subsidies	7,427.08
Sequoyah Village Apts	Grants and Subsidies	2,653.46
Serena Software Inc	Data Processing	6,484.00
Serenity House	Grants and Subsidies	111,897.00
Serenity Pointe Inc	Grants and Subsidies	31,245.28
Serenity Towers at Midtown Mem	Grants and Subsidies	70,965.00
Sergey Vakhovsky	Refunds	7,562.08
Sergey Vakhovsky	Other Retirement	31.38
Serra Chevrolet	Motor Vehicle Operation	3,688.02
Sertoma Center Inc	Grants and Subsidies	6,674.00
Service Clean East Inc	Maint. & Repairs	5,480.00
Servicemaster Building Maintenance	Maint. & Repairs	93.00
SESPTC	Training	100.00
Sessions Paving Co	Highway Construction	149,639.71
Seth Major	Grants and Subsidies	1,200.00
Seth Michael Griffin	Grants and Subsidies	2,667.00
Seven Springs Orthopedics	Prof Services Third Party	60.00
Sevier Co Farmers Coop	Motor Vehicle Operation	40.12
Sevier Co Office Park Partnership	Rentals and Insurance	18,588.00
Sevier County Clerk	Prof Services Third Party	5.00
Sevier County Clerk	Grants and Subsidies	4,976.00
Sevier County Clerk	State Shared Taxes	11,672.49
Sevier County Elec System	Utilities and Fuel	260.31
Sevier County Elec System	Utilities and Fuel	3,652.56
Sevier County Elec System	Utilities and Fuel	129.84
Sevier County Electric System	Utilities and Fuel	1,198.04
Sevier County Electric System	Utilities and Fuel	635.72
Sevier County Juvenile Court	Prof Services Third Party	740.00
Sevier County Juvenile Court	Printing and Duplicating	1,554.00
Sevier County Scd	Grants and Subsidies	8,871.00
Sevier County Utility District	Utilities and Fuel	15.00
Sevier County Utility District	Utilities and Fuel	78.30
Sevier County Utility District	Utilities and Fuel	63.87
Sevier County Utility District	Utilities and Fuel	19.42
Sevier Solid Waste	Grants and Subsidies	5,329.80
Sevierville Senior Apartments LP	Grants and Subsidies	203,207.34
Sevierville Water Systems	Utilities and Fuel	580.50
Sevierville Water Systems	Utilities and Fuel	72.73
Seville Properties	Grants and Subsidies	205.00
Sewah Studios	Supplies and Materials	1,300.00
Sewanee Utility District	Utilities and Fuel	38.32

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Sexton & Wykoff PLLC	Prof Services Third Party	1,684.00
Sexton Chevrolet-Cadillac Inc	Motor Vehicle Operation	52.45
Sexton Law Firm	Prof Services Third Party	3,326.00
Sexton, Sexton & Kazee Attys	Prof Services Third Party	5,005.00
Sexton, Sexton & Kazee Attys	Prof Services Third Party	8,647.24
Sexual Assault Center of East Tennessee	Grants and Subsidies	61,832.53
Seymour Ray	Grants and Subsidies	305.66
Shadden Tire Co Inc	Motor Vehicle Operation	614.35
Shadden Tire Co Inc	Motor Vehicle Operation	2,797.95
Shades Of Development	Grants and Subsidies	1,027.86
Shadol LLC	Grants and Subsidies	355.00
Shaffer Muffler Shop	Motor Vehicle Operation	306.87
Shahidul Islam Md	Prof Services Third Party	20.00
Shahla Ali	Prof Services Third Party	3,300.00
Shaka Laurence Mitchell	Prof Services Third Party	478.00
Shakayla Knighton	Grants and Subsidies	28.00
Shakendra D Whitelow	Grants and Subsidies	224.00
Shalanda L Golden	Grants and Subsidies	169.00
Shalla Ann Ford	Grants and Subsidies	160.00
Shallowford Medical Investors, LLC	Land	82,250.00
Shalon Stewart	Grants and Subsidies	162.00
Shalonda Edmonds	Grants and Subsidies	110.00
Shalonda Wilson	Grants and Subsidies	780.00
Shameka Ayesha Pleasant	Grants and Subsidies	83.00
Shamekia Ricks	Grants and Subsidies	22.00
Shami Arnold	Refunds	1,279.84
Shami Arnold	Other Retirement	5.31
Shamika Brent	Grants and Subsidies	201.00
Shamira Lee	Grants and Subsidies	112.00
Shamra Hiles	Grants and Subsidies	19.00
Shamrock Properties	Rentals and Insurance	12,451.08
Shan Miller Arnold	Grants and Subsidies	729.00
Shana Bennett	Grants and Subsidies	148.00
Shanda Alexander	Grants and Subsidies	13.00
Shane Boyles	Grants and Subsidies	45.00
Shane Casey	Grants and Subsidies	263.00
Shane Hunt	Grants and Subsidies	796.00
Shaneek Askew	Grants and Subsidies	39.00
Shanese L Cullom	Grants and Subsidies	51.00
Shanetha A Watson	Grants and Subsidies	913.26
Shanghai Resort	Rentals and Insurance	220.00
Shanida N Holland	Grants and Subsidies	201.00
Shannell Bowen	Grants and Subsidies	121.00
Shannon Carroll	Land	300.00
Shannon Denehy	Grants and Subsidies	7.00
Shannon Frazier	Grants and Subsidies	160.00
Shannon Harrell	Grants and Subsidies	193.00
SHANNON L DUKE	Grants and Subsidies	33.67
Shannon M Blackwell	Grants and Subsidies	148.00
Shannon M Holland	Prof Services Third Party	2,022.84
Shannon Mclean	Grants and Subsidies	1,002.00
Shannon Romain	Prof Services Third Party	1,367.00
SHANNON S SISK	Grants and Subsidies	153.75

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Shannon Starks	Grants and Subsidies	141.00
Shannon Surber	Refunds	14,257.45
Shannon Surber	Other Retirement	59.16
Shanta Sanders	Grants and Subsidies	113.00
Shantay Montgomery	Grants and Subsidies	165.00
Shantell Sharay Suttle	Prof Services Third Party	2,868.00
Shantese Harris	Grants and Subsidies	33.00
Shantih Houston	Grants and Subsidies	8.00
Shanyel Wilson	Grants and Subsidies	123.00
Shapiro Uniforms	Supplies and Materials	572.60
Shapiro Uniforms	Supplies and Materials	153.95
Shara A Flacy Atty	Prof Services Third Party	407.00
Sharah Foirster	Grants and Subsidies	62.00
SHARAN Y OTTINGER	Grants and Subsidies	128.00
Shareka Jones	Grants and Subsidies	11.00
SHAREN A KESTNER	Grants and Subsidies	133.00
Sharese Bowens	Grants and Subsidies	136.00
Sharet O Williams	Grants and Subsidies	121.00
Shari Winburn	Grants and Subsidies	7,053.00
Sharin Nicholas	Grants and Subsidies	2,512.24
Sharita Hayes	Grants and Subsidies	50.00
Sharla Johnson	Grants and Subsidies	1,860.00
Sharlina N Pye-Mack	Prof Services Third Party	513.40
Sharmane Grant	Grants and Subsidies	65.00
Sharon A Parker	Grants and Subsidies	1,185.75
Sharon Ann Johnson	Grants and Subsidies	1,550.00
Sharon Arnoult	Prof Services Third Party	1,975.00
Sharon Blanks	Grants and Subsidies	485.77
Sharon Chapman	Grants and Subsidies	147.00
Sharon Cross	Grants and Subsidies	40.00
Sharon D Louros	Grants and Subsidies	1,240.00
Sharon D Wilson	Grants and Subsidies	18.00
Sharon Dawn Coppock Atty	Grants and Subsidies	3,000.00
Sharon Degarmo	Grants and Subsidies	161.00
Sharon Dotson	Grants and Subsidies	151.00
Sharon E Cawood	Grants and Subsidies	501.00
Sharon Elaine Woolbright	Grants and Subsidies	1,587.51
Sharon Fletcher	Grants and Subsidies	4,956.90
SHARON H BRITTLE	Grants and Subsidies	89.00
Sharon Hall	Grants and Subsidies	58.00
Sharon Helfenberger	Grants and Subsidies	512.00
Sharon Hooper	Grants and Subsidies	971.54
Sharon Hurdle	Grants and Subsidies	131.00
Sharon Jackson	Grants and Subsidies	1,089.20
SHARON K REECE	Grants and Subsidies	38.70
Sharon Knowles	Grants and Subsidies	1,520.70
Sharon Krizanoric	Grants and Subsidies	2,808.91
SHARON L ALVERSON	Grants and Subsidies	242.99
Sharon L Jones	Prof Services Third Party	1,947.20
Sharon L Page	Grants and Subsidies	485.77
Sharon Linville	Prof Services Third Party	1,000.00
Sharon Nichols Beaty	Grants and Subsidies	230.00
Sharon Pillow	Grants and Subsidies	10.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Sharon Piphus	Grants and Subsidies	46.00
Sharon R Bebb	Grants and Subsidies	456.63
Sharon R. Anderson	Grants and Subsidies	456.63
Sharon Richardson	Grants and Subsidies	183.00
Sharon Rigsby	Grants and Subsidies	1,977.49
Sharon Robinson	Grants and Subsidies	193.00
Sharon T Massey, Attorney At Law	Grants and Subsidies	1,242.50
Sharon Turner	Refunds	6,017.59
Sharon Turner	Other Retirement	24.97
Sharon Verble	Grants and Subsidies	935.27
Sharon Williams	Grants and Subsidies	632.00
Sharonda Belvin	Grants and Subsidies	95.00
Sharonda Perry	Grants and Subsidies	168.00
Sharonda Smith	Grants and Subsidies	928.76
Sharonda Warren	Grants and Subsidies	72.00
Sharp Motor Company Inc	Motor Vehicle Operation	60.00
SHARRON E CURTIS	Grants and Subsidies	133.00
Sharway Enterprises Inc	Motor Vehicle Operation	165.00
Sharyn Heath	Prof Services Third Party	674.52
Shataura Clark	Grants and Subsidies	119.00
Shatori Cliff	Grants and Subsidies	81.00
Shaun W Wheeler	Grants and Subsidies	736.00
Shauna Lynn Boyd	Prof Services Third Party	382.23
Shaunda Dunn	Grants and Subsidies	3,842.15
Shaunder Yvonne Benford	Grants and Subsidies	1,753.67
Shavonda M Polk	Grants and Subsidies	2.00
Shavonna Jones	Grants and Subsidies	43.00
Shavonne Watkins	Grants and Subsidies	48.00
Shaw Concrete, Inc.	Supplies and Materials	1,200.00
Shaw Env Inc & Williams Express	Grants and Subsidies	1,398.72
Shaw Truck & Tractor Co Inc	Motor Vehicle Operation	737.50
Shawana Austin	Grants and Subsidies	92.00
Shawana Gray	Grants and Subsidies	16.00
Shawana Hobson	Grants and Subsidies	162.00
Shawana Johnson	Grants and Subsidies	93.00
Shawanda A Barbee	Grants and Subsidies	90.00
Shawanda Guillotte	Grants and Subsidies	84.00
Shawanda Springfield	Grants and Subsidies	173.00
Shawn Williams	Grants and Subsidies	50.00
Shawn A Bowden	Grants and Subsidies	374.40
Shawn Buchanan	Grants and Subsidies	118.00
Shawn Butts	Grants and Subsidies	226.00
Shawn C Trail	Prof Services Third Party	419.00
Shawn Farr	Grants and Subsidies	11.00
Shawn Light	Grants and Subsidies	1,200.00
Shawn Or Andrea Carrington	Grants and Subsidies	625.00
Shawn Saulters	Grants and Subsidies	611.32
Shawn Sidwell	Prof Services Third Party	839.00
Shawn Wilmoth	Rentals and Insurance	11,022.50
Shawna Elrod	Prof Services Third Party	677.00
Shay Realty	Grants and Subsidies	2,193.00
Shayna Whited	Grants and Subsidies	398.40
ShearsPoint Inc	Prof Services Third Party	3,330.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
ShearsPoint Inc	Prof Services Third Party	877.50
ShearsPoint Inc	Grants and Subsidies	810.00
Shecktan T Branham	Grants and Subsidies	42.00
Sheena L Bartlett	Grants and Subsidies	44.00
SHEENA M CLARKE	Grants and Subsidies	119.62
SHEILA BRIDGES	Grants and Subsidies	133.00
Sheila Cook	Grants and Subsidies	49.68
SHEILA F BREWER	Grants and Subsidies	87.00
Sheila Gooch	Grants and Subsidies	79.00
Sheila Hightower	Grants and Subsidies	31.00
SHEILA J CAIN	Grants and Subsidies	962.00
Sheila Lyles	Grants and Subsidies	36.00
SHEILA M FREITAG	Grants and Subsidies	695.00
Sheila M Hotchkiss	Prof Services Third Party	18.40
Sheila McElroy	Grants and Subsidies	1,033.00
Sheila Rose	Grants and Subsidies	162.00
Sheila Siemiatkaska	Grants and Subsidies	1,240.00
Sheila Staggs RPR	Prof Services Third Party	420.00
Sheila Presley	Grants and Subsidies	1,335.48
Shelby Co Govt DbA Memphis And Shelby	Utilities and Fuel	100.00
Shelby Co Head Start Inc	Grants and Subsidies	2,094.77
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	174,360.79
Shelby Co Probate Court Clerk	Prof Services Third Party	55.00
Shelby County Chancery Court	Prof Services Third Party	233.50
Shelby County Chancery Court	Prof Services Third Party	200.00
Shelby County Circuit Court Clerk	Prof Services Third Party	100.00
Shelby County Circuit Court Clerk	Printing and Duplicating	46.00
Shelby County Circuit Court Clerk	Prof Services Third Party	8.50
Shelby County Circuit Court Clerk	Prof Services Third Party	2,743.35
Shelby County Circuit Court Clerk	Prof Services Third Party	36.00
Shelby County Circuit Court Clerk	Land	109,535.00
Shelby County Clerk	Grants and Subsidies	46,210.00
Shelby County Clerk	State Shared Taxes	77,749.95
Shelby County Criminal Court Clerk	Prof Services Third Party	117,097.24
Shelby County Government	Grants and Subsidies	79,362.67
Shelby County Government	Grants and Subsidies	43,584.60
Shelby County Government	Grants and Subsidies	7,208,313.08
Shelby County Government	Grants and Subsidies	496,274.36
Shelby County Government	Grants and Subsidies	769,096.05
Shelby County Government	Grants and Subsidies	578,047.20
Shelby County Government	Grants and Subsidies	69,086.04
Shelby County Healthcare Corp	Prof Services Third Party	35,279.23
Shelby County Probate Court Clerk	Prof Services Third Party	385.50
Shelby County Register Of Deeds	Prof Services Third Party	192.00
Shelby County Register Of Deeds	Prof Services Third Party	852.00
Shelby County Sheriffs Department	Prof Services Third Party	22.00
Shelby County Sheriff's Office	Prof Services Third Party	168.00
Shelby County Soil Conservation District	Grants and Subsidies	6,814.12
Shelby County Trustee	Grants and Subsidies	20,102.65
Shelby County Trustee	Grants and Subsidies	6,096,586.28
Shelby County Trustee	State Shared Taxes	25,995,045.41
Shelby Elec Co Inc	Maint. & Repairs	327.50
Shelby Elec Co Inc	Motor Vehicle Operation	327.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Shelby Hills Apartments	Grants and Subsidies	31,370.00
SHELBY J DANIELS	Grants and Subsidies	171.00
SHELBY J KING	Grants and Subsidies	208.00
SHELBY J PRUITT	Grants and Subsidies	166.84
SHELBY L VINCENT	Grants and Subsidies	504.00
Shelby Mockridge	Grants and Subsidies	385.12
Shelby Oaks Hsg Inc li Db a Faxon/ Tchlaho	Grants and Subsidies	254.17
Shelby Oaks Hsg Inc Iv Db a Crestview	Grants and Subsidies	641.44
Shelby Region Dcs Emergency Fund	Grants and Subsidies	611.95
Shelby Residential & Vocational Service	Grants and Subsidies	2,301.00
Shelby S Heard	Refunds	2,323.87
Shelby S Heard	Other Retirement	9.64
Shelby Silvey	Prof Services Third Party	1,973.24
Shelby'S Truck Beds & Equipment Inc	Motor Vehicle Operation	320.15
Shelbyville Clinic Corp	Prof Services Third Party	1,687.11
Shelbyville Clinic Corp	Prof Services Third Party	20.00
Shelbyville Lumber Co Inc	Supplies and Materials	5.29
Shelbyville Ortho & Sports Medicine	Prof Services Third Party	20.00
Shelbyville Power System	Utilities and Fuel	177.94
Shelbyville Power System	Utilities and Fuel	2,864.61
Shelbyville Power System	Utilities and Fuel	298.36
Shelbyville Power Water & Sewerage Svcs	Loans for Funds 33 and 34	884,759.00
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	1,242.40
Shelbyville Times-Gazette	Prof Services Third Party	204.28
Shelia D Barker	Grants and Subsidies	621.00
SHELIA D WATSON	Grants and Subsidies	99.00
Shelia Kirby	Refunds	20,660.77
Shelia Kirby	Other Retirement	85.74
SHELIA ODUSOTE	Travel	179.48
Shelia Sledge	Refunds	1,761.31
Shelia Sledge	Other Retirement	7.31
Shelia T Riley	Grants and Subsidies	485.77
Shell Fleet Plus	Motor Vehicle Operation	2,016.90
Shelley Fenton	Grants and Subsidies	1,433.13
Shelley Roberts	Grants and Subsidies	158.00
Shelley'S Cleaning Svc	Maint. & Repairs	1,566.00
Shelly Dawn Wilson	Grants and Subsidies	755.16
Shelly Head	Grants and Subsidies	305.66
Shelly Head	Grants and Subsidies	73.00
Shelly J Buckley	Grants and Subsidies	1,083.45
Shelly J Hicks	Grants and Subsidies	973.40
Shelly Kroeger	Grants and Subsidies	701.84
Shelly Rice	Grants and Subsidies	750.00
Shelter Properties	Grants and Subsidies	560.00
Shelton Farms	Grants and Subsidies	7,579.00
Shemeka Dawn Haynes	Grants and Subsidies	16.00
Sheneita Ware	Grants and Subsidies	56.00
Shenell Crawford	Grants and Subsidies	34.00
Shenetra Caldwell	Grants and Subsidies	31.00
Shenia Arms	Grants and Subsidies	153.00
Shenise L Anderson	Refunds	6,253.51
Shenise L Anderson	Other Retirement	25.95
Shenna Chantel Boyd	Grants and Subsidies	177.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Shennia D Smith	Grants and Subsidies	824.29
Shepherd'S Little Flock	Grants and Subsidies	1,458.88
Shequitha Stewart	Grants and Subsidies	162.00
Sheralee A Burge	Grants and Subsidies	400.00
SHEREE D VAUGHN	Grants and Subsidies	138.00
Sheretta Lewis	Grants and Subsidies	1,450.80
Sheri Phillips	Prof Services Third Party	2,154.00
Sherian Schachle	Prof Services Third Party	3,671.50
Sherif Guindi	Prof Services Third Party	1,576.00
Sherita Ellis	Grants and Subsidies	1,165.29
Sherita Hite	Grants and Subsidies	110.00
Sherloria Fields	Grants and Subsidies	251.00
Sheronaca Holloway	Grants and Subsidies	151.00
Sheronda Armstrong	Grants and Subsidies	102.00
Sheronda Waters	Grants and Subsidies	78.00
Sherrell Shaw	Grants and Subsidies	52.00
Sherrelle Green	Grants and Subsidies	55.00
Sherri Beals Heileman	Grants and Subsidies	2,943.45
Sherri Broersma	Grants and Subsidies	34.00
Sherri D Greer	Grants and Subsidies	125.00
Sherri Damon	Refunds	2,750.09
Sherri Damon	Other Retirement	11.41
Sherri L Spitler	Grants and Subsidies	67.00
Sherri Plaas	Grants and Subsidies	928.76
Sherri Robinson	Grants and Subsidies	98.00
Sherri Walker	Grants and Subsidies	42.00
Sherrie Allen	Grants and Subsidies	943.33
Sherrie Galbreath	Grants and Subsidies	100.00
Sherrie H Childers	Grants and Subsidies	183.00
Sherriff Sincere Richards	Prof Services Third Party	1,102.00
SHERRILL D. HUGHES	Travel	70.00
Sherrill J Kilgore	Travel	300.88
Sherrill Pest Control LLC	Maint. & Repairs	575.00
Sherrod Inc	Maint. & Repairs	4,917.44
Sherry A Huff	Grants and Subsidies	235.00
Sherry Blakley Woods	Grants and Subsidies	1,860.00
Sherry Crawford	Grants and Subsidies	930.00
Sherry D Daniels	Grants and Subsidies	2,943.45
Sherry D Tabor	Grants and Subsidies	1,354.20
Sherry Davison	Grants and Subsidies	1,617.89
Sherry Diane Crowell	Grants and Subsidies	400.00
Sherry E Sloan	Travel	408.72
Sherry H Goodwin Atty	Grants and Subsidies	4,012.50
Sherry Harbur	Grants and Subsidies	412.00
Sherry Hardin	Grants and Subsidies	3,722.70
Sherry Haskins	Grants and Subsidies	2,950.27
Sherry Hicks	Grants and Subsidies	603.88
Sherry Jones	Refunds	4,053.02
Sherry Jones	Other Retirement	16.82
Sherry L Mahar	Prof Services Third Party	12,195.24
Sherry Lewis	Grants and Subsidies	795.30
Sherry M Blevins	Payments to Unemploy Claimants	97.00
Sherry Marion	Grants and Subsidies	775.00

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
Sherry Norfolk	Prof Services Third Party	1,800.00
Sherry Pioreck	Grants and Subsidies	1,240.00
Sherry R Orr	Grants and Subsidies	449.50
Sherry Ridge	Refunds	3,091.61
Sherry Ridge	Other Retirement	12.83
Sherry Rogers	Grants and Subsidies	9.00
Sherry Shillings	Refunds	1,551.15
Sherry Shillings	Other Retirement	6.44
Sherry Shoulders	Grants and Subsidies	603.88
Sherwin D. Motley	Grants and Subsidies	1,851.30
Sherwin Williams	Supplies and Materials	56.38
Sherwin Williams	Supplies and Materials	150.43
Sherwin Williams	Supplies and Materials	297.61
Sherwin Williams	Communications	9.50
Sherwin Williams	Maint. & Repairs	786.49
Sherwin Williams	Supplies and Materials	155.40
Sherwin Williams Co	Supplies and Materials	447.95
Sherwin Williams Co	Supplies and Materials	505.60
SHERYL FOSTER	Travel	199.50
Sheryl G Bracey	Prof Services Third Party	236.00
Sheryl Guinn	Prof Services Third Party	358.00
Sheryl Robertson	Grants and Subsidies	466.00
Sheryl Varnedoe	Grants and Subsidies	2,807.98
Sherylyne Wallin	Refunds	961.61
Sherylyne Wallin	Other Retirement	3.99
Shetama Peete	Grants and Subsidies	244.00
Shetoiri McClay	Grants and Subsidies	246.00
Shfonya Cooksey	Grants and Subsidies	119.00
Shields Electronics Supply	Supplies and Materials	964.75
Shift4 Corporation	Prof Services Third Party	1,503.40
Shikora Black	Grants and Subsidies	27.00
Shinaults Realty	Grants and Subsidies	568.00
Shipman & Crim PLLC	Prof Services Third Party	1,928.00
Shirelle D Newbill	Grants and Subsidies	175.00
Shirl R Allen	Grants and Subsidies	625.00
SHIRLEY A AMMONS	Grants and Subsidies	133.00
SHIRLEY A BALL	Grants and Subsidies	237.00
Shirley A Davenport	Grants and Subsidies	930.00
SHIRLEY A HALE	Grants and Subsidies	116.00
SHIRLEY A HARRISON	Grants and Subsidies	158.00
SHIRLEY A HOLMS	Grants and Subsidies	86.00
SHIRLEY A MADDUX	Grants and Subsidies	133.00
SHIRLEY A MCMILLEN	Grants and Subsidies	128.00
SHIRLEY A NICHOLS	Grants and Subsidies	86.00
Shirley Ann Cook	Grants and Subsidies	118.00
SHIRLEY C ELLIOTT	Grants and Subsidies	166.00
Shirley C New son	Grants and Subsidies	449.50
SHIRLEY D GREGG	Grants and Subsidies	128.00
SHIRLEY F BRANTLEY	Grants and Subsidies	166.00
SHIRLEY F FLATT	Grants and Subsidies	148.00
SHIRLEY F SMITH	Grants and Subsidies	156.00
Shirley Fox Rogers	Prof Services Third Party	432.58
Shirley Hill	Grants and Subsidies	1,083.45

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
SHIRLEY J ADAMS	Grants and Subsidies	63.50
SHIRLEY J ASHWORTH	Grants and Subsidies	133.00
Shirley J Carter	Grants and Subsidies	3,481.50
SHIRLEY J HOBBS	Grants and Subsidies	152.00
SHIRLEY J WARD	Grants and Subsidies	148.00
Shirley Jones	Grants and Subsidies	108.00
SHIRLEY K HAYES	Grants and Subsidies	119.00
SHIRLEY L HAMMOND	Grants and Subsidies	89.00
SHIRLEY L ROBINSON	Grants and Subsidies	109.00
Shirley Leonard	Grants and Subsidies	3,096.28
Shirley Long	Grants and Subsidies	2,004.15
SHIRLEY M JARRETT	Grants and Subsidies	161.00
SHIRLEY M LOGGINS	Grants and Subsidies	212.00
Shirley McGill	Grants and Subsidies	490.00
Shirley Moore	Grants and Subsidies	485.77
Shirley Myers	Grants and Subsidies	12.00
Shirley N Pratt	Grants and Subsidies	2,233.24
SHIRLEY R COLLINS	Grants and Subsidies	148.00
Shirley Ray	Grants and Subsidies	637.67
Shirley Scribner	Grants and Subsidies	1,100.00
Shirley Smith	Refunds	20,040.44
Shirley Smith	Other Retirement	83.16
Shirley Smith	Grants and Subsidies	603.88
Shirley Strickland	Grants and Subsidies	930.00
Shirley Sweat	Grants and Subsidies	534.00
SHIRLEY T VINEYARD	Grants and Subsidies	317.14
SHIRLEY V FOX	Grants and Subsidies	317.14
Shirley Watlington Holzworth	Grants and Subsidies	1,939.36
Shirley Wiggins	Grants and Subsidies	135.00
Shirley Williams	Grants and Subsidies	104.00
Shirley Wilson	Grants and Subsidies	554.00
Shirley Wolfe	Grants and Subsidies	40.00
Shirree Robinson	Grants and Subsidies	57.00
Shnika Williams	Grants and Subsidies	153.00
Shoe Corporation Of Birmingham	Supplies and Materials	666.96
Shoe Corporation Of Birmingham	Supplies and Materials	222.48
Shoe Corporation Of Birmingham	Inventory	7,728.40
Shoemakers Equip Svc	Motor Vehicle Operation	275.00
Shonda Stevenson	Grants and Subsidies	575.00
Shondra Pride	Grants and Subsidies	37.00
Shonta Lamik Williams	Grants and Subsidies	43.00
Shontay Deal	Grants and Subsidies	58.00
Shontrell Kelly	Grants and Subsidies	13.00
Short Mountain Silica	Supplies and Materials	1,139.71
Short Mountain Village	Grants and Subsidies	3,025.00
Shortys	Motor Vehicle Operation	150.00
Shred It Usa Inc	Prof Services Third Party	105.54
Shred-It Nashville	Prof Services Third Party	152.62
Shron Davis	Grants and Subsidies	449.50
Shuandre V Jefferson	Grants and Subsidies	68.00
Shunnece Palmer	Grants and Subsidies	115.00
Shuntell Deberry	Grants and Subsidies	991.98
Shurita C Boyd	Grants and Subsidies	121.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Shuwanna White	Grants and Subsidies	75.00
Shywatha Fairfield	Grants and Subsidies	32.00
Siag Aerisyn	Grants and Subsidies	12,631.22
Sickle Cell Foundation of TN	Grants and Subsidies	75,000.00
Sid Milsaps	Inventory	31.56
SIDNEY K DOUGLAS	Grants and Subsidies	188.18
Siemens	Supplies and Materials	9,249.37
Siemens	Maint. & Repairs	2,600.00
Siemens Industry Inc	Maint. & Repairs	9,540.00
Siemens Industry Inc	Maint. & Repairs	5,691.00
Siemens Industry Inc	Maint. & Repairs	240.00
Sierra D Haney	Grants and Subsidies	15.00
Sign Station	Supplies and Materials	100.00
Signal Centers Inc	Grants and Subsidies	40,156.50
Signal Centers Inc	Grants and Subsidies	1,948,854.52
Signal Properties	Rentals and Insurance	3,787.50
Signature Boutique Hotel	Travel	88.36
Signcraft Inc	Supplies and Materials	44.80
Signs Plus	Supplies and Materials	320.00
SIGRID A TAPP	Grants and Subsidies	138.00
Sildete M Lopez	Prof Services Third Party	1,352.00
Silver Star News	Prof Services Third Party	2,100.00
Silver Star News	Prof Services Third Party	274.62
Silver Thurston	Grants and Subsidies	17.00
Silvia A Merediz	Prof Services Third Party	167.48
Simmons Brothers Farm	Grants and Subsidies	7,500.00
Simmons Farm	Grants and Subsidies	7,500.00
Simmons Lumber Co Inc	Supplies and Materials	90.09
Simmons Manor, Inc	Grants and Subsidies	166.63
Simon Kirk Sr	Grants and Subsidies	299.00
Simon Osei-Agyemang	Grants and Subsidies	824.00
SIMONE S KATZ	Grants and Subsidies	92.00
Simplex Time Recorder Co.	Maint. & Repairs	2,565.90
Simplex/ Grinnell Lp	Maint. & Repairs	9,864.64
Simplex/ Grinnell Lp	Maint. & Repairs	1,755.00
Simplex/ Grinnell Lp	Supplies and Materials	160.00
Simplex/ Grinnell Lp	Maint. & Repairs	6,783.43
Simplex/ Grinnell Lp	Maint. & Repairs	29,638.00
Simplex/ Grinnell Lp	Maint. & Repairs	5,824.00
Simplex/ Grinnell Lp	Maint. & Repairs	760.00
Simplex/ Grinnell Lp	Maint. & Repairs	6,178.00
Simplex/ Grinnell Lp	Supplies and Materials	494.00
Simpson & Sons Service Inc	Supplies and Materials	1,950.00
Simpson Bridge Company Inc	Highway Construction	4,782.53
Simpson Construction Co Inc	Highway Construction	164,903.87
Simpson County Water District	Utilities and Fuel	3,355.45
Simpson Metal Culvert	Supplies and Materials	16.53
Sir Speedy	Printing and Duplicating	774.75
Sirchie Fingerprint Laboratories Inc	Prof Services Third Party	40.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	118.00
Siskin Children'S Institute	Grants and Subsidies	217,096.29
Siskin Children'S Institute	Training	3,860.00
Siskin Children'S Institute	Grants and Subsidies	3,971.83

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
SITECH Midsouth LLC	Supplies and Materials	253.50
Sitters And More, Inc	Grants and Subsidies	2,899.00
Skidmore, Limited	Rentals and Insurance	14,252.58
Skinner's Window Cleaning Serv.	Maint. & Repairs	85.00
Skyline Cardiovascular Institu	Prof Services Third Party	20.00
Skyline Manor Apts	Grants and Subsidies	130.00
Skyline Medical Center	Grants and Subsidies	4,455.00
Skyline Membership Corp	Communications	35.22
Skyline Village Assoc., Llc	Grants and Subsidies	989.00
Skyridge Medical Center	Prof Services Third Party	290.98
Skyridge Medical Center	Prof Services Third Party	500.00
Skyview Apartments	Grants and Subsidies	47,495.00
Slatten Electrical Equipment	Supplies and Materials	250.00
Slava Bosin	Grants and Subsidies	1,299.00
Sleep Inn & Suites -Johnson City	Travel	350.00
Sligo Co, Inc	Rentals and Insurance	100.00
Sloan Ford Linc Merc Inc	Motor Vehicle Operation	2,002.00
Sloans Sales & Service Inc	Motor Vehicle Operation	298.97
Slovers Electric Service	Communications	52.50
Slovers Electric Service	Maint. & Repairs	979.30
Slovers Electric Service	Maint. & Repairs	122.95
Slr Llc	Rentals and Insurance	2,675.00
SM Lawrence Company Inc	Maint. & Repairs	37,091.18
SM Lawrence Company Inc	Buildings	725.99
SM Lawrence Company Inc	Maint. & Repairs	1,015.92
SM Lawrence Company Inc	Maint. & Repairs	3,700.00
SM Lawrence Company Inc	Maint. & Repairs	1,103.84
SM Lawrence Company Inc	Supplies and Materials	1,281.04
Small Steps Childrens Academy	Grants and Subsidies	1,600.52
Small Town Usa Llc	Rentals and Insurance	3,759.96
Small World Day Care	Grants and Subsidies	5,026.82
Smith & Cockett Attys	Prof Services Third Party	163.00
Smith County Circuit Court Clerk	Prof Services Third Party	1,085.00
Smith County Clerk	State Shared Taxes	1,155.60
Smith County Clerk & Master	Prof Services Third Party	11.00
Smith County Community Child Care Center	Grants and Subsidies	4,027.38
Smith County Drug Center, Inc.	Supplies and Materials	5.35
Smith County Trustee	Rentals and Insurance	400.00
Smith County Trustee	Grants and Subsidies	545.73
Smith County Trustee	Grants and Subsidies	3,130.73
Smith Farmers Co-Op	Supplies and Materials	7,355.97
Smith Farmers Co-Op	Motor Vehicle Operation	373.99
Smith Hardware	Supplies and Materials	40.81
Smith Hardware	Motor Vehicle Operation	70.45
Smith Law Firm	Prof Services Third Party	1,372.00
Smith Madison Ogle Properties	Grants and Subsidies	1,939.00
Smith Seckman Reid Inc	Professional And Administrative Services	23,588.80
Smith Seckman Reid Inc	Professional And Administrative Services	3,731.33
Smith Seckman Reid Inc	Prof Services Third Party	442,907.98
Smith Seckman Reid Inc.	Prof Services Third Party	25,019.71
Smith Seckman Reid Inc.	Prof Services Third Party	3,050.64
Smith Seckman Reid Inc.	Prof Services Third Party	5,624.07
Smith Utility District	Utilities and Fuel	30.65

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Smith Utility District	Utilities and Fuel	14.82
Smiths Detection Inc	Maint. & Repairs	4,331.60
Smith'S Electric Motor Service	Supplies and Materials	264.00
Smith'S Ice Co	Supplies and Materials	56.25
Smithson Craighead Academy Inc	Grants and Subsidies	1,900.00
Smithville Electric System	Utilities and Fuel	825.43
Smithville Electric System	Utilities and Fuel	431.11
Smithville Review	Prof Services Third Party	140.00
Smoky Mountain Children'S Home	Grants and Subsidies	4,800.00
Smoky Mountain Truck Ctr	Motor Vehicle Operation	2,919.20
Smoky Mountain Water	Supplies and Materials	88.01
Smotherman Properties LLC	Grants and Subsidies	975.00
Smyrna Housing Authority	Grants and Subsidies	144.00
Smyrna Public Utilities	Utilities and Fuel	2.00
Smyrna Public Utilities	Utilities and Fuel	2.00
Smyrna Public Utilities	Utilities and Fuel	154.63
Smyrna Public Utilities	Utilities and Fuel	260.77
Smyrna Public Utilities	Utilities and Fuel	91.28
Smyrna Public Utilities	Utilities and Fuel	35.19
Smyrna Public Utilities	Utilities and Fuel	320.78
Smyrna Public Utilities	Utilities and Fuel	1,206.04
Smyrna Public Utilities	Utilities and Fuel	36.98
Smyrna Public Utilities	Utilities and Fuel	12.85
Smyrna Public Utilities	Utilities and Fuel	88.44
Smyrna Public Utilities	Utilities and Fuel	624.59
Smyrna Public Utilities	Utilities and Fuel	26.58
Smyrna Public Utilities	Utilities and Fuel	26.35
Smyrna Public Utilities	Utilities and Fuel	52.86
Smyrna Public Utilities	Utilities and Fuel	71.89
Smyrna Public Utilities	Utilities and Fuel	13.52
Smyrna Public Utilities	Utilities and Fuel	65.14
Smyrna Public Utilities	Utilities and Fuel	59.77
Smyrna Public Utilities	Utilities and Fuel	108.04
Smyrna Public Utilities	Utilities and Fuel	7.75
Smyrna Public Utilities	Utilities and Fuel	126.59
Smyrna Public Utilities	Utilities and Fuel	20.60
Smyrna Public Utilities	Utilities and Fuel	37.50
Smyrna Public Utilities	Utilities and Fuel	116.43
Smyrna Public Utilities	Utilities and Fuel	105.14
Smyrna Public Utilities	Utilities and Fuel	106.43
Smyrna Public Utilities	Utilities and Fuel	115.88
Smyrna Public Utilities	Utilities and Fuel	83.79
Smyrna Public Utilities	Utilities and Fuel	1,459.65
Smyrna Public Utilities	Utilities and Fuel	686.96
Smyrna Public Utilities	Utilities and Fuel	39.54
Smyrna Public Utilities	Utilities and Fuel	1,112.48
Smyrna Public Utilities	Utilities and Fuel	149.62
Smyrna Public Utilities	Utilities and Fuel	92.93
Smyrna Public Utilities	Utilities and Fuel	434.06
Smyrna Public Utilities	Utilities and Fuel	28.86
Smyrna Public Utilities	Utilities and Fuel	49.83
Smyrna Public Utilities	Utilities and Fuel	204.94
Smyrna Public Utilities	Utilities and Fuel	18.60

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	430.78
Smyrna Public Utilities	Utilities and Fuel	178.32
Smyrna Public Utilities	Utilities and Fuel	61.62
Smyrna Public Utilities	Utilities and Fuel	139.48
Smyrna Public Utilities	Utilities and Fuel	39.31
Smyrna Public Utilities	Utilities and Fuel	110.23
Smyrna Public Utilities	Utilities and Fuel	96.94
Smyrna Public Utilities	Utilities and Fuel	580.90
Smyrna Public Utilities	Utilities and Fuel	75.71
Smyrna Public Utilities	Utilities and Fuel	4,976.39
Smyrna Public Utilities	Utilities and Fuel	95.91
Smyrna Public Utilities	Utilities and Fuel	164.20
Smyrna Public Utilities	Utilities and Fuel	141.09
Smyrna Public Utilities	Utilities and Fuel	64.74
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Smyrna/Rutherford County Airport Auth	Grants and Subsidies	15,280.20
Snap On Tools	Supplies and Materials	84.99
Snap-On Industrial	Grants and Subsidies	4,577.77
Snappy Tomato Pizza	Prof Services Third Party	71.82
Snapvent Co	Maint. & Repairs	275.00
Sneedville Gardens	Grants and Subsidies	20,437.00
Sneedville Utility District	Utilities and Fuel	44.86
SNS Electrical Inspections PC	Prof Services Third Party	15,390.10
Social Security Administration	Prof Services Third Party	94.80
Social Security Administration	Prof Services Third Party	1,183.90
Social Security Administration	Private Purpose Trust	376,567.48
Socially U LLC	Data Processing	4,565.00
Socially Yours For Youth Inc	Grants and Subsidies	3,686.60
Society For Human Resource Management	Prof Services Third Party	180.00
So-Clean Inc	Maint. & Repairs	7,524.25
Soddy Daisy Falling Wtr Utility	Utilities and Fuel	23.54
SOFHA Walk in Clinic	Prof Services Third Party	20.00
Software Ag Usa Inc	Data Processing	40,909.94
Solar Insulation Inc	Motor Vehicle Operation	1,102.14
Solarfx Glass Tinting	Supplies and Materials	650.00
Solarfx Glass Tinting	Motor Vehicle Operation	350.00
Solid Waste Disposal Inc	Utilities and Fuel	150.74
Solid Waste Disposal Inc	Prof Services Third Party	139.72
Solstas Lab Partners Group LLC	Prof Services Third Party	160.74
Solution Source	Prof Services Third Party	20.00
Somerville Associates I Lp	Grants and Subsidies	305.00
Somerville Associates II Lp	Grants and Subsidies	316.00
SONDRA K PACE	Grants and Subsidies	184.00
Song Lents	Grants and Subsidies	236.00
Sonia A Lee	Grants and Subsidies	137.00
Sonia Ferrer	Grants and Subsidies	35.00
SONIA L BYRD	Grants and Subsidies	222.50
Sonia Stover	Grants and Subsidies	45.00
Sonitrol Of Knox Inc.	Maint. & Repairs	27.00
Sonitrol Of Knox Inc.	Maint. & Repairs	126.00
Sonja Helmholtz	Refunds	22,754.49
Sonja Helmholtz	Other Retirement	94.42
Sonja Nicole Dean	Grants and Subsidies	3,720.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Sonji Branch	Refunds	862.04
Sonji Branch	Other Retirement	3.58
Sonshine Produce Co Inc	Supplies and Materials	615.10
Sonya Acito	Grants and Subsidies	995.10
Sonya Faye Jarrett	Grants and Subsidies	1,083.45
SONYA G SIMPSON	Grants and Subsidies	148.75
Sonya Gibson	Grants and Subsidies	1,234.20
Sonya Gwenn Davis	Grants and Subsidies	930.00
Sonya Hassell	Grants and Subsidies	102.00
Sonya Lasley	Grants and Subsidies	109.00
Sonya Patterson	Grants and Subsidies	136.00
Sonya Rena Johnson	Grants and Subsidies	1,479.00
Sonya S Danner	Grants and Subsidies	817.78
Sonya Stout	Grants and Subsidies	2,790.00
Sonya Woodland	Grants and Subsidies	125.00
Sonya Yvette Spore	Grants and Subsidies	1,711.82
Sonyercia Carter	Grants and Subsidies	133.00
Soo Lan Hsu	Grants and Subsidies	362.00
Sophia Williamson	Grants and Subsidies	61.00
Soulsville Foundation	Grants and Subsidies	2,000.00
Source Solution LLC	Prof Services Third Party	4,019.00
Source Solution LLC	Grants and Subsidies	2,355.00
Source Technologies Llc	Data Processing	36,332.00
SourceOne Healthcare Technologies	Maint. & Repairs	70.00
SourceOne Healthcare Technologies	Supplies and Materials	54.28
South Blount Co Utility	Utilities and Fuel	57.76
South Carolina Dept Of Socal Services	Prof Services Third Party	9,408.25
South Carroll County Treasurer	Grants and Subsidies	16,082.19
South Carroll County Treasurer	Grants and Subsidies	68,961.28
South Central & Lower Middle Tn Junior	Grants and Subsidies	963.90
South Central A/ V	Utilities and Fuel	489.00
South Central A/ V	Communications	147.00
South Central Communications Corp	Communications	89.10
South Central Communications Corp	Utilities and Fuel	145.00
South Central Human Resource Agency	Rentals and Insurance	1,200.00
South Central Human Resource Agency	Grants and Subsidies	34,887.71
South Central Human Resource Agency	Grants and Subsidies	687,747.40
South Central Region Dcs Emergency Fund	Grants and Subsidies	1,467.23
South Central Sound	Communications	97.95
South Central Sound	Prof Services Third Party	902.00
South Central Sound	Prof Services Third Party	1,188.00
South Central Tenn Railroad Authority	Grants and Subsidies	129,801.28
South Central Tennessee Development Dist	Grants and Subsidies	7,483.75
South Central Tennessee Development Dist	Rentals and Insurance	2,750.00
South Central Tennessee Development Dist	Grants and Subsidies	384,528.00
South Central Tn Workforce Alliance	Grants and Subsidies	85,332.37
South Central Tn Workforce Alliance	Grants and Subsidies	27,892.86
South Central Tn Workforce Alliance	Printing and Duplicating	144.24
South Central Tn Workforce Alliance	Communications	1,058.29
South Central Tn Workforce Alliance	Maint. & Repairs	4,327.55
South Central Tn Workforce Alliance	Prof Services Third Party	1,251.01
South Central Tn Workforce Alliance	Supplies and Materials	907.91
South Central Tn Workforce Alliance	Rentals and Insurance	8,710.66

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
South Central Tn Workforce Alliance	Grants and Subsidies	509,144.15
South Central Village Of Tn	Grants and Subsidies	48,361.00
South College	Grants and Subsidies	66,361.00
South College	Training	1,430.52
South Elizabethton Utility Dist	Utilities and Fuel	36.80
South Fork Apts	Grants and Subsidies	345.00
South Giles Utility District	Utilities and Fuel	622.75
South Greene Volunteer Fire Dept	Grants and Subsidies	1,358.00
South Paris Water Co-Op	Utilities and Fuel	46.93
South Parkway E Kiddie Learning Center	Grants and Subsidies	15,139.25
South Pittsburg Elderly Housing	Grants and Subsidies	21,167.00
South Pittsburg Housing Authority	Grants and Subsidies	10,815.45
South Professional Associates Inc	Prof Services Third Party	1,960.00
South Street Community Center	Grants and Subsidies	3,819.72
Southeast Community Captial Corporation	Prof Services Third Party	58,555.54
Southeast Financial Cu	Refunds	9,401.49
Southeast Financial Cu	Other Retirement	39.01
Southeast Mental Health Center	Grants and Subsidies	265,664.28
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeast Recycling Tech Inc	Prof Services Third Party	735.24
Southeast Recycling Tech Inc	Supplies and Materials	27.16
Southeast Recycling Tech Inc	Prof Services Third Party	58.40
Southeast Recycling Tech Inc	Maint. & Repairs	342.75
Southeast Recycling Tech Inc	Prof Services Third Party	128.16
Southeast Recycling Tech Inc	Utilities and Fuel	93.72
Southeast Region DCS Emergency Fund	Grants and Subsidies	35.00
Southeast Rubber & Safety	Supplies and Materials	8.00
Southeast Tennessee Legal Services	Grants and Subsidies	4,414.25
Southeast Tennessee Legal Services	Grants and Subsidies	3,299.31
Southeast Tennessee RC & D Council	Grants and Subsidies	1,950.83
Southeast Tn Development District	Prof Services Third Party	88,205.00
Southeast Tn Development District	Communications	384.31
Southeast Tn Development District	Prof Services Third Party	2,839.91
Southeast Tn Development District	Supplies and Materials	96.86
Southeast Tn Development District	Rentals and Insurance	11,546.82
Southeast Tn Development District	Grants and Subsidies	540,396.79
Southeast Tn Development District	Grants and Subsidies	113,998.41
Southeast Tn Development District	Grants And Subsidies	6,753,896.96
Southeast Tn Development District	Grants and Subsidies	26,911.09
Southeast Tn Development District	Grants and Subsidies	13,416.00
Southeast Tn Development District	Grants and Subsidies	10,000.00
Southeast Tn Development District	Grants and Subsidies	11,579.55
Southeast Tn Human Resource Agency	Grants and Subsidies	2,183.72
Southeast Tn Human Resource Agency	Grants and Subsidies	71,689.58
Southeast Tn Human Resource Agency	Grants and Subsidies	21,166.00
Southeast Tn Human Resource Agency	Rentals and Insurance	100.00
Southeast Tn Human Resource Agency	Grants and Subsidies	307,230.13
Southeast Tn Human Resource Agency	Grants and Subsidies	101,844.45
Southeast Tn Human Resource Agency	Grants and Subsidies	1,412.97
Southeast Utility Dist Of Clay	Utilities and Fuel	3,865.22
Southeastern Elec & Instru Inc	Maint. & Repairs	896.50
Southeastern Emergency Physicians Inc	Grants and Subsidies	746.76
Southeastern Emergency Physicians Inc	Prof Services Third Party	861.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Southeastern Farmers Coop	Supplies and Materials	28.10
Southeastern Farmers Coop	Supplies and Materials	174.92
Southeastern Farmers Coop	Motor Vehicle Operation	740.24
Southeastern Farmers Coop	Supplies and Materials	560.60
Southeastern Farmers Cooperative	Supplies and Materials	13.28
Southeastern Farmers Cooperative	Supplies and Materials	969.40
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southeastern Inc	Maint. & Repairs	1,250.00
Southeastern Sound Inc	Maint. & Repairs	4,182.36
Southeastern Telecom Inc	Maint. & Repairs	5,056.25
Southeastern Telecom Inc	Supplies and Materials	1,180.80
Southern Adventist University	Grants and Subsidies	9,000.00
Southern Adventist University	Training	2,861.04
Southern Ave Charter School Of Academic	Grants and Subsidies	325.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	300.00
Southern Business Communications Inc	Maint. & Repairs	1,121.27
Southern Business Communications Inc	Supplies and Materials	23,888.37
Southern Business Communications Inc	Equipment	44,383.12
Southern Business Communications Inc	Data Processing	3,479.80
Southern Business Communications Inc	Data Processing	13.24
Southern Business Communications Inc	Supplies and Materials	525.29
Southern Business Communications Inc	Equipment	1,619.44
Southern Computer Warehouse	Data Processing	1,525.44
Southern Computer Warehouse	Data Processing	133.12
Southern Corrosion Inc	Maint. & Repairs	5,812.00
Southern Electric & Plumbing	Supplies and Materials	686.87
Southern Electric & Plumbing	Supplies and Materials	12.48
Southern Energy Company Inc	Grants and Subsidies	32,715.43
Southern Hills Surgical Consultants	Prof Services Third Party	20.00
Southern Label Co	Communications	0.66
Southern Label Co	Supplies and Materials	1,477.82
Southern Legislative Conference	Prof Services Third Party	40,624.00
Southern Legislative Conference	Supplies and Materials	3,587.10
Southern Legislative Conference	Rentals and Insurance	568.10
Southern Office Products	Supplies and Materials	262.60
Southern Office Products	Data Processing	26.05
Southern Office Systems	Supplies and Materials	1,185.90
Southern Physical Therapy	Prof Services Third Party	20.00
Southern Post Inc	Communications	50.00
Southern Post Inc	Prof Services Third Party	149.59
Southern Professional Printing Llc	Printing and Duplicating	303.64
Southern Properties	Grants and Subsidies	1,002.00
Southern Properties Of Distinction, Llc	Grants and Subsidies	193.00
Southern Radiology Associates, PLLC	Prof Services Third Party	3,225.79
Southern Radiology Associates, PLLC	Prof Services Third Party	267.00
Southern Records Management Corp	Prof Services Third Party	20.00
Southern Refrigeration Corp	Supplies and Materials	208.00
Southern Regional Climate Center	Prof Services Third Party	50.00
Southern Regional Education Board	Grants and Subsidies	10,000.00
Southern Regional Education Board	Prof Services Third Party	193,550.00
Southern Sales Company Inc	Supplies and Materials	339.43
Southern Spine Specialists PLLC	Printing and Duplicating	45.00
Southern Standard	Prof Services Third Party	220.52

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Southern States Energy Board	Prof Services Third Party	34,267.00
Southern Steel Supply Co, Inc	Supplies and Materials	2,436.50
Southern Technical Services	Maint. & Repairs	158.70
Southern Telecom	Communications	200.00
Southern Tenn Medical Center	Prof Services Third Party	1,210.69
Southern Tenn Medical Center	Prof Services Third Party	1,700.00
Southern Tennessee Internal Medicine PLL	Prof Services Third Party	20.00
Southern Tennessee Orthopedic Center	Printing and Duplicating	10.00
Southern Trophy House Inc	Printing and Duplicating	47.20
Southern Trophy House Inc	Printing and Duplicating	43.60
Southern Trophy House Inc	Supplies and Materials	38.75
Southern Trophy House Inc	Printing and Duplicating	16.00
Southern Trophy House Inc	Supplies and Materials	874.95
Southern Trophy House Inc	Printing and Duplicating	1,109.05
Southern Trophy House Inc	Prof Services Third Party	30.50
Southern Trophy House Inc	Printing and Duplicating	2,233.80
Southern Trophy House Inc	Prof Services Third Party	30.50
Southern Trophy House Inc	Prof Services Third Party	15.00
Southern Trophy House Inc	Supplies and Materials	9.90
Southern Trophy House Inc	Printing and Duplicating	285.60
Southern Trophy House Inc	Printing and Duplicating	885.45
Southern Trophy House Inc	Supplies and Materials	384.30
Southern Trophy House Inc	Supplies and Materials	339.41
Southern Trophy House Inc	Supplies and Materials	20.25
Southern United States Trade Association	Prof Services Third Party	3,500.00
Southern Xray LLC	Maint. & Repairs	290.00
Southern X-ray LLC	Maint. & Repairs	1,960.00
Southfield Apartments	Grants and Subsidies	46,275.00
Southgate Village Apartments	Grants and Subsidies	23,694.00
Southminster Child Care	Grants and Subsidies	272.10
Southside Auto Repair	Motor Vehicle Operation	391.97
Southside Manor Apartments	Grants and Subsidies	31,273.00
Southside Muffler & Brake Ctr	Motor Vehicle Operation	364.44
Southstar Energy Services, Llc	Utilities and Fuel	10,101.91
Southstar Energy Services, Llc	Utilities and Fuel	5,717.04
Southstar Energy Services, Llc	Utilities and Fuel	10,591.56
Southwest Human Resource Agency	Printing and Duplicating	2,897.69
Southwest Human Resource Agency	Prof Services Third Party	983.12
Southwest Human Resource Agency	Supplies and Materials	645.76
Southwest Human Resource Agency	Rentals and Insurance	1,740.55
Southwest Human Resource Agency	Grants and Subsidies	468,818.88
Southwest Human Resource Agency	Grants and Subsidies	902,346.83
Southwest Region Dcs Emergency Fund	Grants and Subsidies	2,773.80
Southwest Tenn Electric Membership Corp	Utilities and Fuel	3,942.00
Southwest Tenn Electric Membership Corp	Utilities and Fuel	2,044.55
Southwest Tennessee Community College	Grants and Subsidies	17,643.00
Southwest Tennessee Community College	Grants and Subsidies	2,135.99
Southwest Tennessee Community College	Training	2,478.00
Southwest Tennessee Community College	Grants and Subsidies	3,292.84
Southwest Tn Development Dist.	Prof Services Third Party	48,353.46
Southwest Tn Development Dist.	Grants and Subsidies	266,984.00
Southwest TN Electric Co-op	Utilities and Fuel	1,812.50
Southwest TN Electric Co-op	Utilities and Fuel	870.29

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Southwest TN Electric Co-op	Utilities and Fuel	11,545.67
Southwest TN Electric Co-op	Utilities and Fuel	2,967.02
Southwest TN Electric Co-op	Utilities and Fuel	187,215.97
Southwest TN Electric Co-op	Utilities and Fuel	3,513.24
Southwest TN Electric Co-op	Utilities and Fuel	1,012.77
Southwest TN Electric Co-op	Utilities and Fuel	8,614.82
Southwest TN Electric Co-op	Utilities and Fuel	2,434.41
Southwind Lakes Apts Phase 1	Grants and Subsidies	591.00
Southwood Apts	Grants and Subsidies	184.00
Southwood Townhouses	Grants and Subsidies	28,721.00
Sp Environmental Specialty	Prof Services Third Party	1,800.00
Spains Camper & Supply Co	Motor Vehicle Operation	3,809.00
Sparco.Com	Supplies and Materials	355.00
Sparta Electric & Water System	Utilities and Fuel	485.51
Sparta Electric & Water System	Utilities and Fuel	1,453.92
Sparta Electric & Water System	Utilities and Fuel	197.17
Sparta Electric & Water System	Utilities and Fuel	668.08
Sparta Electric and Public Wor	Utilities and Fuel	24.75
Sparta Water & Sewer System	Grants and Subsidies	13,587.00
Special	Unclassified	77.36
Special Counsel	Prof Services Third Party	2,969.25
Special Kids And Families Inc	Grants and Subsidies	25,769.55
Specialists In Pain Management	Prof Services Third Party	20.00
Specialty Cigars Intl Inc	Inventory	362.80
Speedliner Custom Applications Inc	Motor Vehicle Operation	424.00
Speedway Seatcovers	Motor Vehicle Operation	395.00
Speedwell Starter Inc	Motor Vehicle Operation	161.00
Spell & Associates	Prof Services Third Party	9,660.00
Spence Bruner	Prof Services Third Party	4,947.30
Spencer Water Dept	Utilities and Fuel	10.00
Spencer Water Dept	Utilities and Fuel	1,062.99
Spencer Water Dept	Utilities and Fuel	25.98
Spicer, Flynn & Rudstrom Pllc	Prof Services Third Party	752.00
Spirit Broadband	Utilities and Fuel	1,740.47
Spirit Broadband	Communications	29.95
Spirit of Life Outreach	Grants and Subsidies	16,917.14
Spoke-n-Wheel Farm	Grants and Subsidies	3,443.00
Sport Supply Group Inc	Supplies and Materials	68.94
Sports 56 Whbq-Am	Prof Services Third Party	1,000.00
Spot Coolers Inc	Data Processing	2,917.25
Spottswood Meadows Apts	Grants and Subsidies	7,673.00
Spradlin Auto Parts Inc	Supplies and Materials	168.18
Spradlin Auto Parts Inc	Motor Vehicle Operation	484.61
Spragins Barnett Cobb & Butler	Prof Services Third Party	122.00
Spring Branch Apartments Llc	Grants and Subsidies	1,287.00
Spring City	Grants and Subsidies	13,998.91
Spring Haven Apartments	Grants and Subsidies	12,692.00
Spring Street Market	Supplies and Materials	495.07
Spring Valley Apts	Grants and Subsidies	89,778.00
Springbrook Apartments	Grants and Subsidies	32,601.00
Springfield Department of Util	Utilities and Fuel	949.29
Springfield Department of Util	Utilities and Fuel	3,021.48
Springfield Department of Util	Utilities and Fuel	39.63

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Springfield Department of Util	Utilities and Fuel	2,301.55
Springfield Department of Util	Utilities and Fuel	273.82
Springfield Department of Util	Utilities and Fuel	35.78
Springfield Department of Util	Utilities and Fuel	228.39
Springfield Radiology Associates Pc	Prof Services Third Party	178.93
Springfield Surgery Pc	Prof Services Third Party	2,095.03
Springhill Day Care Center	Grants and Subsidies	3,000.28
Springhill Suites	Travel	2,289.00
Springhill Suites By Marriott	Travel	384.00
Springhill Suites By Marriott	Travel	220.00
Springhill Suites By Marriott	Travel	504.00
Springhill Suites By Marriott	Travel	2,420.00
Springhill Suites By Marriott	Travel	1,736.22
Springhill Townhomes	Grants and Subsidies	6,831.00
Springplace Apartments Ltd	Grants and Subsidies	20,613.00
Sprint	Communications	31,631.26
Sprint	Communications	88.07
Sprint	Communications	12.82
Sprint	Communications	28.19
Sprint	Grants and Subsidies	11,405.89
Sprint	Communications	11.93
Sprint	Communications	50.69
Sprint	Communications	202.01
Sprint	Communications	1.60
Sprint Communications Company Lp	Communications	41.36
Sprint Solutions, Inc.	Communications	12,553.36
Spurlock Services	Maint. & Repairs	21,951.69
Sricharan Moturi MD	Prof Services Third Party	3,080.00
Srs Inc	Grants and Subsidies	785.00
SsbIs Joint Venture	Professional And Administrative Services	9,515.27
Ssc Service Solutions	Maint. & Repairs	73,868.39
Ssoe Inc	Professional And Administrative Services	110,075.22
Ssr Ellers Inc	Professional And Administrative Services	70,146.50
Ssr Ellers Inc	Professional And Administrative Services	9,923.37
Ssr Ellers Inc	Prof Services Third Party	887.57
St Andrew s Center	Grants and Subsidies	2,430.00
St Dominic School	Grants and Subsidies	731.86
St Edward School	Grants and Subsidies	1,835.46
St Francis Hospital	Prof Services Third Party	1,152.03
St John Apts Llc	Grants and Subsidies	243.00
St John United Methodist Church	Grants and Subsidies	400.00
St Joseph Properties LLC	Grants and Subsidies	2,379.00
St Jude Children Research Hospital	Prof Services Third Party	20.00
St Jude Children'S Research Hosp	Grants and Subsidies	175,000.00
St Jude Childrens Research Hospital	Grants and Subsidies	77,700.49
St Jude M B Church/ Day Care	Grants and Subsidies	4,566.91
St Louis Financial	Grants and Subsidies	374.00
St Luke Learning Center	Grants and Subsidies	7,995.96
St Lukes Community House	Grants and Subsidies	4,619.64
St Mary Villa Day Care Center	Grants and Subsidies	8,827.84
St Marys Health System, Inc.	Prof Services Third Party	97.86
St Mary'S Jefferson Memorial Hospital	Prof Services Third Party	452.39
St Matthew Manor	Grants and Subsidies	16,065.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
St. Joseph Village	Grants and Subsidies	17,774.00
St. Mark Village	Grants and Subsidies	9,829.00
Stacey A Adams	Grants and Subsidies	203.00
Stacey Browning	Grants and Subsidies	7,500.00
Stacey Christian	Grants and Subsidies	161.00
Stacey Counts	Grants and Subsidies	133.00
Stacey Ellis	Grants and Subsidies	46.00
Stacey L Dotson	Refunds	2,267.43
Stacey L Dotson	Other Retirement	9.41
Stacey Leigh Pate	Refunds	3,092.54
Stacey Leigh Pate	Other Retirement	12.83
Stacey Mcdowell	Grants and Subsidies	160.00
Stacey Peters	Grants and Subsidies	238.00
Stacey Powers	Grants and Subsidies	94.00
Stacey Shaw	Grants and Subsidies	133.00
Stacey Stewart	Grants and Subsidies	251.00
Stacey Yancey	Grants and Subsidies	866.00
Stacie Grooms	Grants and Subsidies	161.00
Stacie Odeneal	Prof Services Third Party	3,378.39
Stacie Wells	Grants and Subsidies	8.00
Stacy A Boone	Grants and Subsidies	930.00
Stacy Ann Etheridge	Grants and Subsidies	594.00
Stacy Attkisson	Prof Services Third Party	5,277.00
Stacy Bearfield	Grants and Subsidies	1,550.00
Stacy Clayton	Grants and Subsidies	456.63
Stacy Dawn Lynn	Grants and Subsidies	3,100.00
Stacy Harold	Grants and Subsidies	485.77
Stacy L Crockett	Grants and Subsidies	228.00
Stacy L Miller, Attorney	Prof Services Third Party	6,101.56
Stacy Lee Street	Rentals and Insurance	1,100.00
Stacy Loftis	Grants and Subsidies	456.63
Stacy Louise Pinson	Grants and Subsidies	2,936.63
Stacy Lynch	Grants and Subsidies	81.00
Stacy M Eckard	Prof Services Third Party	8,285.42
Stacy M Norton	Grants and Subsidies	2,440.00
Stacy Strobl	Grants and Subsidies	244.00
STACY T VICKERY	Grants and Subsidies	148.00
Staff Care Inc	Prof Services Third Party	6,112.50
Staffing Solutions Southeast Inc	Prof Services Third Party	2,797.29
Stage Road Manor	Grants and Subsidies	244.00
Stan McNabb Chev-Olds-Cad, Inc	Motor Vehicle Operation	119.99
Stan McNabb Chrysler-Plymouth-Dodge Inc.	Motor Vehicle Operation	56.90
Stan McNabb Ford Mercury, Llc	Motor Vehicle Operation	3,944.56
Stana M Donnelly	Prof Services Third Party	356.00
Stand	Grants and Subsidies	41,328.72
Standard & Poor'S Corporation	Expenses on Investments	20,000.00
Standard Auto Parts Co Of Knoxville	Supplies and Materials	86.88
Standard Banner	Prof Services Third Party	172.92
Standard Coffee Services	Supplies and Materials	47.13
Standard Coffee Services	Prof Services Third Party	485.00
Standard Construction Company Inc	Highway Construction	199,948.86
Standard Electric Co, Inc	Maint. & Repairs	552.00
Standard Electric Co, Inc	Supplies and Materials	519.35

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
Standard Electric Co, Inc	Maint. & Repairs	300.00
Standard Electric Co, Inc	Maint. & Repairs	19,624.28
Standard Register Co	Data Processing	217.72
Standguard Water Quality Assurance Co	Rentals and Insurance	131.85
Standifer & Associates Inc	Prof Services Third Party	10,750.00
Stanfield Consultants Inc	Prof Services Third Party	6,440.00
Stanfield Storage Services LLC	Maint. & Repairs	60.00
Stanford Electric Supply Inc	Supplies and Materials	856.31
Stanley Access Tech LLC	Maint. & Repairs	4,200.00
Stanley Barnett	Prof Services Third Party	3,110.26
Stanley Convergent Security Solutions	Maint. & Repairs	141.00
STANLEY D HARALSON	Grants and Subsidies	1,890.00
Stanley H Less	Grants and Subsidies	735.00
Stanley J Bodner	Prof Services Third Party	643.32
STANLEY J WALLEN	Grants and Subsidies	128.00
Stanley Kurt Pierchoski	Prof Services Third Party	7,253.36
Stanley L Bise Md	Prof Services Third Party	20.00
Stanley L Bise Md	Prof Services Third Party	104.00
STANLEY M JENKINS	Grants and Subsidies	128.00
Stanley Nelson	Grants and Subsidies	800.00
Stanley New ton	Grants and Subsidies	13.00
Stanley R Hitchcock	Grants and Subsidies	5,527.00
Stanley Security Solutions Inc	Supplies and Materials	262.08
Stanley Security Solutions Inc	Supplies and Materials	842.41
Stanley Security Solutions Inc	Supplies and Materials	642.60
Stanley Security Solutions Inc	Maint. & Repairs	270.98
Stanley Security Solutions Inc	Supplies and Materials	42.50
Stanley Security Solutions Inc	Supplies and Materials	182.64
Stanley Security Solutions Inc	Supplies and Materials	150.06
Stanley Security Solutions Inc	Supplies and Materials	225.88
Stanley Welch	Land	1,120.00
Stannard Elbert Widener Jr	Prof Services Third Party	6,061.58
Stan'S Alternator & Starter Rebuilders	Motor Vehicle Operation	275.00
Stans Construction & Bobcat Service	Maint. & Repairs	18,850.00
Stansell Electric Co Inc	Maint. & Repairs	21,719.19
Stansell Electric Co Inc	Prof Services Third Party	120.00
Stansell Electric Co Inc	Maint., Repairs And Service Performed By	74,157.95
Stansell Electric Co Inc	Maint., Repairs And Service Performed By	3,903.05
Stansell Electric Co Inc	Highway Construction	107,685.22
Stantec Consulting Services Inc	Prof Services Third Party	70,470.74
Stanton Enterprise	Grants and Subsidies	780.00
Staples Advantage	Supplies and Materials	622.12
Staples Advantage	Data Processing	279.85
Staples Contract & Commercial Inc	Supplies and Materials	71.91
Staples Credit Plan	Supplies and Materials	299.81
Staples Technology Solutions	Data Processing	527.94
Staples Technology Solutions	Supplies and Materials	13,281.47
Staples Technology Solutions	Data Processing	182.15
Staples Technology Solutions	Supplies and Materials	386.50
Staples Technology Solutions	Data Processing	286.56
Staples Technology Solutions	Data Processing	566.35
Staples Technology Solutions	Supplies and Materials	174.12
Staples Technology Solutions	Data Processing	2,016.07

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Staples Technology Solutions	Data Processing	2,005.58
Staples Technology Solutions	Data Processing	3,230.02
Staples Technology Solutions	Data Processing	1,666.26
Staples Technology Solutions	Data Processing	2,824.80
Staples Technology Solutions	Data Processing	4,833.17
Staples Technology Solutions	Data Processing	6,654.78
Staples Technology Solutions	Supplies and Materials	69.24
Staples Technology Solutions	Data Processing	1,246.40
Staples Technology Solutions	Data Processing	3,259.18
Staples Technology Solutions	Data Processing	1,974.43
Staples Technology Solutions	Data Processing	2,863.95
Staples Technology Solutions	Data Processing	7,694.72
Staples Technology Solutions	Supplies and Materials	385.56
Staples Technology Solutions	Data Processing	2,862.95
Staples Technology Solutions	Data Processing	8,519.09
Staples Technology Solutions	Supplies and Materials	93.39
Staples Technology Solutions	Data Processing	4,368.11
Staples Technology Solutions	Data Processing	6,875.96
Staples Technology Solutions	Data Processing	844.96
Staples Technology Solutions	Supplies and Materials	1,254.82
Staples Technology Solutions	Data Processing	3,270.11
Staples Technology Solutions	Data Processing	7,528.93
Staples Technology Solutions	Supplies and Materials	305.50
Staples Technology Solutions	Data Processing	20,277.49
Staples Technology Solutions	Data Processing	15,992.67
Staples Technology Solutions	Data Processing	36,989.02
Staples Technology Solutions	Data Processing	1,928.50
Staples Technology Solutions	Data Processing	23,793.63
Staples Technology Solutions	Supplies and Materials	916.50
Staples Technology Solutions	Data Processing	46,532.28
Staples Technology Solutions	Data Processing	8,006.82
Staples Technology Solutions	Data Processing	5,281.55
Star Point Resort	Rentals and Insurance	80.00
Star Poly Bag Inc	Supplies and Materials	523.20
Starks Properties	Grants and Subsidies	1,927.00
STARL ASHLEY	Grants and Subsidies	141.00
Starletta Polster	Grants and Subsidies	603.88
STARLIMS CORPORATION	Data Processing	18,761.12
Starplex Scientific Corp	Grants and Subsidies	8,909.63
STARS Nashville	Grants and Subsidies	17,394.71
STARS Nashville	Grants and Subsidies	8,838.58
STARS Nashville	Grants and Subsidies	12,176.25
Starting Anew Counseling Services	Prof Services Third Party	300.00
Starting Anew Counseling Services	Prof Services Third Party	876.24
State Collection Unit	Payments to Unemploy Claimants	1,444.00
State Disbursement Unit	Payments to Unemploy Claimants	6,179.00
State Electrical Inspections Pc	Prof Services Third Party	4,491.40
State Employees Credit Union	Refunds	5,900.74
State Employees Credit Union	Other Retirement	24.49
State Farm Mutual Funds	Refunds	2,053.91
State Industries	Grants and Subsidies	151,999.60
State of Delaware	Prof Services Third Party	50.00
State of Florida Disbursement Unit	Payments to Unemploy Claimants	3,441.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
State Policy Reports	Prof Services Third Party	11,900.00
State Risk And Insurance Management Asso	Travel	275.00
State Systems Inc	Maint. & Repairs	1,145.25
State Systems Inc	Maint. & Repairs	6,647.50
State Trial Courts	Prof Services Third Party	40,000.00
Statewide Appraisal & Title Services	Prof Services Third Party	750.00
Statewide Towing	Motor Vehicle Operation	260.00
Staybridge Suites	Travel	4,048.00
Staybridge Suites	Travel	88.00
Staybridge Suites	Travel	480.00
Staybridge Suites	Travel	616.00
Staybridge Suites	Travel	176.00
Stayce D Walker	Grants and Subsidies	603.88
Stc Cable	Utilities and Fuel	470.61
Stebbins Cleaning	Maint. & Repairs	250.00
Steele Creek Housing	Grants and Subsidies	211.76
Steepleton Tire Co Inc	Motor Vehicle Operation	316.82
STEFANIE K. MANN	Travel	278.60
Stefanie Sipes	Grants and Subsidies	187.00
Stefanus Setiawan	Grants and Subsidies	800.00
Stein Construction Company Inc	Highway Construction	19,074.00
Steinhouse Supply Co Inc	Maint. & Repairs	2,025.00
STELLA L BEETS	Grants and Subsidies	35.00
STELLA M BULLOCK	Grants and Subsidies	148.00
Stella Marie Jones	Grants and Subsidies	1,207.76
Stella Powers	Refunds	3,222.46
Stella Powers	Other Retirement	13.37
STELLA R ANDREWS	Grants and Subsidies	195.05
Stella Reeves	Grants and Subsidies	1,081.59
Step Inc	Grants and Subsidies	11,794.16
Stephanie A Adair	Grants and Subsidies	79.00
Stephanie Alston	Grants and Subsidies	87.00
Stephanie Butler	Grants and Subsidies	179.00
Stephanie C Caporale	Grants and Subsidies	51.00
Stephanie Chery	Grants and Subsidies	147.00
Stephanie D Bennick	Refunds	4,260.81
Stephanie D Bennick	Other Retirement	17.68
STEPHANIE D GROOMS	Grants and Subsidies	43.00
Stephanie D New son	Grants and Subsidies	1,540.08
Stephanie Ezzell	Grants and Subsidies	858.00
Stephanie Flippin	Grants and Subsidies	268.00
Stephanie Grooms	Grants and Subsidies	84.00
STEPHANIE H. CHATMAN	Travel	70.00
Stephanie Horton	Grants and Subsidies	63.00
Stephanie J Harris	Refunds	34,265.59
Stephanie J Harris	Other Retirement	142.19
Stephanie J Williams	Prof Services Third Party	248.00
Stephanie Johnson	Grants and Subsidies	162.00
Stephanie Jones	Grants and Subsidies	1,750.57
Stephanie Lavender	Grants and Subsidies	1,325.88
Stephanie Liveri	Grants and Subsidies	2.00
Stephanie M Jones	Grants and Subsidies	56.00
Stephanie Martin	Grants and Subsidies	51.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Stephanie Messer	Prof Services Third Party	316.00
Stephanie P Edwards	Prof Services Third Party	9,993.13
Stephanie Prentis	Prof Services Third Party	1,498.00
Stephanie Putman White	Grants and Subsidies	1,705.00
Stephanie R Staten	Grants and Subsidies	185.00
Stephanie Scaggs	Grants and Subsidies	42.00
Stephanie Sherwood	Prof Services Third Party	1,485.00
Stephanie Williamson-Harris	Grants and Subsidies	1,207.76
Stephanie Yancey	Grants and Subsidies	169.00
Stephany S Pedigo	Prof Services Third Party	1,746.00
STEPHEN FITCH	Grants and Subsidies	123.00
Stephen Brown	Grants and Subsidies	706.00
Stephen Bryant	Grants and Subsidies	143.00
Stephen D Hobbs	Prof Services Third Party	2,699.20
Stephen D Turman	Prof Services Third Party	663.12
STEPHEN H WILKE	Grants and Subsidies	694.00
Stephen J Anderson	Grants and Subsidies	665.70
Stephen J Jones Attorney	Prof Services Third Party	1,142.00
Stephen Justus Marsh	Prof Services Third Party	4,625.40
Stephen L Gilly & Associates	Prof Services Third Party	2,338.61
Stephen M Goldstein	Prof Services Third Party	2,539.00
Stephen M. Cothran	Refunds	551.43
Stephen Martin	Prof Services Third Party	2,942.40
Stephen Martin	Grants and Subsidies	124.00
Stephen Martin Glenn	Grants and Subsidies	7,285.00
Stephen Mock	Prof Services Third Party	636.30
Stephen N Clapp	Grants and Subsidies	411.00
Stephen N Hamrick	Grants and Subsidies	5,998.00
Stephen Nunn	Prof Services Third Party	1,141.74
Stephen Parks	Land	1,500.00
STEPHEN S. OGLE	Travel	151.20
Stephen T Greer Atty	Prof Services Third Party	566.40
Stephen Wilson	Grants and Subsidies	1,550.00
SteppenStone Youth Treatment	Grants and Subsidies	2,418.36
Stepping Stone Academy (Base of TN)	Grants and Subsidies	3,253.45
Stepping Stones Childcare Preschool	Grants and Subsidies	4,124.60
Stepping Stones Daycare And Preschool	Grants and Subsidies	3,103.16
Stepping Stones North	Grants and Subsidies	2,437.67
Steps House Inc	Grants and Subsidies	3,290.00
Stericycle Inc	Utilities and Fuel	80.00
Stericycle Inc	Utilities and Fuel	150.00
Stericycle Inc	Utilities and Fuel	440.00
Stericycle Inc	Prof Services Third Party	57.53
Stericycle, Inc	Utilities and Fuel	517.14
Stericycle, Inc	Utilities and Fuel	720.92
Stericycle, Inc	Utilities and Fuel	131.50
Stericycle, Inc	Utilities and Fuel	582.95
Stericycle, Inc	Utilities and Fuel	513.00
Stericycle, Inc	Maint. & Repairs	180.00
Stericycle, Inc	Utilities and Fuel	1,644.54
Stericycle, Inc	Utilities and Fuel	8,090.32
Stericycle, Inc	Prof Services Third Party	230.33
Stericycle, Inc	Prof Services Third Party	607.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Stericycle, Inc	Utilities and Fuel	241.72
Stericycle, Inc	Supplies and Materials	804.95
STERLING W HARWELL	Grants and Subsidies	154.00
Steve Borgilt	Grants and Subsidies	1,083.45
Steve Chatman	Grants and Subsidies	1,443.98
Steve Compton	Grants and Subsidies	452.00
Steve Davis	Refunds	64.35
Steve Derthick	Prof Services Third Party	1,920.00
Steve Dodds	Grants and Subsidies	5,014.00
Steve F James	Prof Services Third Party	452.36
Steve Green	Grants and Subsidies	305.66
Steve Harvey Enterprises INc	Supplies and Materials	69,052.50
Steve Jordan	Grants and Subsidies	350.00
Steve Lee	Grants and Subsidies	12,509.00
Steve McMahan	Grants and Subsidies	411.00
STEVE R PERKERSON	Grants and Subsidies	143.00
Steve Reagan	Refunds	8,630.70
Steve Reagan	Other Retirement	35.81
Steve Roller, Attorney	Prof Services Third Party	514.67
STEVE WALKER	Travel	284.20
Steve Williams Construction Llc	Highway Construction And Improv Other Th	71,853.25
Steve Williams Farm	Grants and Subsidies	7,475.00
Steven B Harding	Grants and Subsidies	3,485.31
Steven Baloga	Grants and Subsidies	850.00
Steven C Lentz	Grants and Subsidies	1,350.00
Steven D Henderson	Prof Services Third Party	175.00
Steven D Layman	Rentals and Insurance	8,125.00
Steven D Scheibe	Grants and Subsidies	840.00
Steven Hire	Grants and Subsidies	900.00
Steven L Patterson	Grants and Subsidies	669.00
Steven Lester Farm	Grants and Subsidies	1,200.00
Steven M Garner	Prof Services Third Party	2,829.11
Steven M Johns	Grants and Subsidies	2,088.90
STEVEN M PACK	Grants and Subsidies	128.00
Steven Paschall	Grants and Subsidies	4,901.00
Steven Paul Anderson	Grants and Subsidies	786.00
Steven Porter	Refunds	10,849.50
Steven Porter	Other Retirement	45.02
STEVEN R BIGGS	Grants and Subsidies	166.00
Steven R Martin	Grants and Subsidies	449.50
Steven R Whitaker	Grants and Subsidies	480.50
Steven Travis	Grants and Subsidies	540.00
Stevens Aviation Inc	Motor Vehicle Operation	177.21
Stevens Realty	Grants and Subsidies	1,456.00
Stevens Realty For Liss Dillon Jr	Grants and Subsidies	327.00
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Stevens Towing Inc.	Motor Vehicle Operation	350.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	244.50
Stewart Brothers Hardware Co Inc	Supplies and Materials	224.01
Stewart County	Grants and Subsidies	225.00
Stewart County Circuit Court Clerk	Prof Services Third Party	255.68
Stewart County Clerk	State Shared Taxes	216.50
Stewart County Government	Grants and Subsidies	23,936.77

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Stewart County Government	Grants and Subsidies	122.94
Stewart County Register	Prof Services Third Party	37.00
Stewart County Scd	Grants and Subsidies	4,899.08
Stewart Lynn Ward	Grants and Subsidies	1,240.00
Stewart Pharmacy Inc	Grants and Subsidies	33.87
Stewart Properties Llc	Grants and Subsidies	149.00
Stewart Terry	Grants and Subsidies	314.00
Stewart-Houston Times	Prof Services Third Party	167.00
Stewart-Houston Times	Prof Services Third Party	56.00
Sti-Co Industries Inc.	Supplies and Materials	1,933.20
Stogsdill Court Reporting Services	Prof Services Third Party	220.30
Stokes Electric Co	Supplies and Materials	1,248.19
Stokes Electric Co	Maint. & Repairs	277.59
Stone & George Court Reporting	Prof Services Third Party	321.55
Stonebridge Crossing	Grants and Subsidies	655.00
Stonebridge Lp	Grants and Subsidies	14,667.00
Stoneridge Estates LP	Grants and Subsidies	28,843.20
Stones River Electric	Maint. & Repairs	33,390.63
Stones River Electric	Maint. & Repairs	157.80
Stones River Electric	Supplies and Materials	413.33
Stones River Electric	Rentals and Insurance	435.00
Stones River Property Mgmt	Grants and Subsidies	10,759.00
Stonetree APT LLC	Grants and Subsidies	425.00
Stonewall Apartments I #6726	Grants and Subsidies	41,231.00
Stonewall II Apartments	Grants and Subsidies	19,170.00
Stoney Fork Volunteer Fire Dept	Grants and Subsidies	411.00
Storage Towne Of America	Rentals and Insurance	112.00
Stovall Body Shop/ Wrecker Serv. Motors	Motor Vehicle Operation	500.00
Stowers Machinery Corp	Motor Vehicle Operation	2,583.33
Stowers Machinery Corp	Maint. & Repairs	131.14
Stowers Machinery Corp	Supplies and Materials	10,851.41
Stowers Machinery Corp	Motor Vehicle Operation	9,853.17
Stowers Machinery Corp	Equipment	97,094.00
STRAIL F CREECH	Grants and Subsidies	132.00
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Stratton Tomatoes & Greenhouses	Grants and Subsidies	7,500.00
Strawser Construction Inc	Highway Construction	834,671.99
Strayer University	Training	2,861.04
Streck Laboratories Inc	Communications	13.90
Streck Laboratories Inc	Supplies and Materials	94.00
Street Con Associates LP	Rentals and Insurance	2,625.59
Street Dixon Rich Architecture	Prof Services Third Party	7,698.77
Street Dixon Rick Arch/ Thomas Miller	Loans for Funds 33 and 34	39,006.05
Street Dixon Rick Architecture Plc	Prof Services Third Party	17,599.91
Street Dixon Rick/ Moody Nolan	Professional And Administrative Services	6,610.58
Stribling Equipment LLC	Motor Vehicle Operation	1,303.66
Stringfellow, Inc.	Motor Vehicle Operation	3,570.00
Stringfellow, Inc.	Motor Vehicle Operation	4,550.57
Strs Group	Grants and Subsidies	2,350.00
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	180,558.92
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	11,418.33
Stuard & Kennedy Automotive	Motor Vehicle Operation	49.95
Stuart C Irby Co	Supplies and Materials	384.65

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Studio 8 Design	Professional And Administrative Services	1,053.46
Studio 8 Design	Professional Services From Other State A	180.00
Sturgis Properties	Grants and Subsidies	1,485.00
Suanne Polasky	Refunds	3,812.63
Suanne Polasky	Other Retirement	15.82
Suburban Propane	Utilities and Fuel	10.57
Suburban Propane Lp	Supplies and Materials	174.94
Success Real Estate Inv, LLC	Grants and Subsidies	750.00
Sue A Mobley	Grants and Subsidies	815.92
Sue Crooks	Grants and Subsidies	242.00
Sue Denney	Grants and Subsidies	669.60
SUE E WILSON	Grants and Subsidies	143.00
SUE H HODGES	Grants and Subsidies	195.05
Sue James	Grants and Subsidies	2,510.38
Sue N Puckett-Jernigan Atty	Prof Services Third Party	1,011.41
SUE SEAVER	Travel	70.00
Sue Wright	Grants and Subsidies	2,013.45
Sugar And Spice Academy	Grants and Subsidies	1,518.55
Sugar Babies Christian	Grants and Subsidies	6,085.62
Sullivan And Bailey	Prof Services Third Party	20.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	1,835.00
Sullivan County	Grants and Subsidies	13,000.00
Sullivan County	Rentals and Insurance	250.00
Sullivan County	Grants and Subsidies	14,753.12
Sullivan County Circuit Court Clerk	Prof Services Third Party	23,215.18
Sullivan County Circuit Court Clerk	Prof Services Third Party	10,644.70
Sullivan County Circuit Court Clerk	Prof Services Third Party	640.00
Sullivan County Clerk	State Shared Taxes	18,859.54
Sullivan County Clerk & Master	Prof Services Third Party	11.00
Sullivan County Ems	Prof Services Third Party	138.85
Sullivan County General Sessions	Prof Services Third Party	4,075.00
Sullivan County-Soil Conservation Dist.,	Grants and Subsidies	24,080.25
SULLIVAN J HIX	Grants and Subsidies	68.75
Sullivan Lumber & Logg	Supplies and Materials	560.00
Sultani Family Irrevocable Trust	Grants and Subsidies	403.00
Summer Scott	Grants and Subsidies	149.00
Summercrest Apts	Grants and Subsidies	2,017.00
Summerfield Group Llc	Grants and Subsidies	413.00
Summerfield United Methodist Church	Rentals and Insurance	60.00
Summers Taylor Inc	Highway Construction	2,000,127.98
Summit Medical Assoc	Prof Services Third Party	797.71
Summit Medical Assoc	Maint. & Repairs	140.00
Summit Medical Center	Prof Services Third Party	320.42
Summit Medical Group	Prof Services Third Party	60.00
Summit Medical Group, Pllc	Grants and Subsidies	156.64
Summit Park Apts	Grants and Subsidies	495.00
Summit Towers Apartments	Grants and Subsidies	157,448.00
Summit View Health Services LLC	Prof Services Third Party	2,790.00
Summitt Medical Center	Prof Services Third Party	420.00
Sumner Child Advocacy Center	Grants and Subsidies	612.66
Sumner Child Advocacy Center	Grants and Subsidies	4,993.61
Sumner County Chancery Court	Prof Services Third Party	470.15
Sumner County Clerk	State Shared Taxes	9,206.36

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Sumner County Clerk & Master	Prof Services Third Party	11.00
Sumner County Executive	Grants and Subsidies	151,098.19
Sumner County Regional Airport Authority	Grants and Subsidies	35,876.49
Sumner County Scd	Grants and Subsidies	1,286.25
Sumner County Sheriff	Prof Services Third Party	22.00
Sumner County Sheriff	Prof Services Third Party	22.00
Sumner County Trustee	Grants and Subsidies	3,791.00
Sumner County Trustee	Grants and Subsidies	378.90
Sumner County Trustee	Grants and Subsidies	20,030.15
Sumner County Trustee	Grants and Subsidies	462,543.50
Sumner County Trustee	Grants and Subsidies	5,015,536.77
Sumner County Trustee	Grants and Subsidies	40,266.28
Sumner County Trustee	State Shared Taxes	3,331,674.94
Sumner County Trustee	Grants and Subsidies	12,942.25
Sumner Regional Medical Center	Prof Services Third Party	280.00
Sumner Regional Medical Center LLC	Prof Services Third Party	2,374.74
Sun Crawford	Grants and Subsidies	2,943.45
Sunbelt Rentals	Rentals and Insurance	793.00
Sunbelt Rentals	Supplies and Materials	235.35
Sunbelt Rentals Inc	Rentals and Insurance	2,579.50
Sunbright Utility District	Utilities and Fuel	22.99
Suncrest 401k	Refunds	3,571.70
Suncrest 401k	Other Retirement	14.82
Suncrest Estates	Grants and Subsidies	1,015.00
Sundale Preschool	Grants and Subsidies	3,110.94
Sunderland Inc	Grants and Subsidies	825.00
Sundry Incorporated	Prof Services Third Party	24,000.00
Sundry Incorporated	Data Processing	12,000.00
Sunflower Health Food	Supplies and Materials	198.86
Sunny Eaton	Prof Services Third Party	731.92
Sunnybrook #6728	Grants and Subsidies	59,501.00
Sunnycrest Apartments	Grants and Subsidies	11,537.00
Sunnyside Estates	Grants and Subsidies	862.00
Sunnyside Volunteer Fire Department	Grants and Subsidies	1,050.00
Sunrise Luxury Apartments	Grants and Subsidies	23,017.00
Sunrise Services	Maint. & Repairs	2,696.40
Sunset Village Apartments, Ltd	Grants and Subsidies	23,254.00
Sunshine Corp	Grants and Subsidies	785.00
Sunshine Corporation	Grants and Subsidies	146.00
Sunshine Playschool And Kids Club	Grants and Subsidies	3,258.35
Suntrust	Refunds	12,844.60
Suntrust	Other Retirement	38.03
Suntrust Investments	Refunds	2,425.71
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	4,201.22
Super Advantage Investigations	Prof Services Third Party	1,200.00
Super Drugs	Supplies and Materials	27.53
Super Kids Child Care Center	Grants and Subsidies	4,308.22
Supercircuits Inc	Supplies and Materials	4,314.59
Superintendent	Grants and Subsidies	320,163.25
Superior Drainage Products Inc	Supplies and Materials	3,924.36
Superior Office Services Inc	Supplies and Materials	1,643.00
Superior Pavement Marking Inc	Highway Construction	39,577.55
Superior Property Management & Makeovers	Grants and Subsidies	2,084.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Superior Seed & Supply Co	Supplies and Materials	4,690.31
Superior Tire & Auto	Motor Vehicle Operation	667.50
Superior Traffic Control-Memphis Inc	Highway Construction	1,448.17
Superior Water Services Inc	Communications	8.61
Superior Water Services Inc	Maint. & Repairs	2,016.30
Superior Water Services Inc	Prof Services Third Party	916.00
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc	Maint. & Repairs	255.00
Supna Healthcare Solutions	Prof Services Third Party	20.00
Supreme Building Prod Inc	Supplies and Materials	93.45
Supreme Court of The United States	Prof Services Third Party	200.00
Supreme Towing	Motor Vehicle Operation	287.50
Suprenna Harris	Grants and Subsidies	17.00
Sure Start Rebuilders, Inc.	Motor Vehicle Operation	338.95
Surgery Center Of Middle Tn	Prof Services Third Party	15.00
Surgical Alliance Of Middle Tn Plc	Prof Services Third Party	1,131.02
Surgical Assoc Of Cleveland Pc	Prof Services Third Party	225.10
Surgical Associates Of Martin	Prof Services Third Party	40.00
Surgical Group Of Johnson	Prof Services Third Party	20.00
Surgical Specialists Pllc	Prof Services Third Party	20.00
Surinda Lou Bunch	Grants and Subsidies	305.66
Surkevia Beard-Somerville	Grants and Subsidies	75.00
Surplus Center	Supplies and Materials	725.69
Surrey Apartments	Grants and Subsidies	56,833.00
Susan N Pick Md	Prof Services Third Party	295.00
Susan A Caswell	Grants and Subsidies	1,240.00
Susan A Cox	Rentals and Insurance	26,405.99
Susan B Hoyt	Grants and Subsidies	899.00
Susan Champion	Grants and Subsidies	26.00
Susan Charlene Burt	Grants and Subsidies	508.00
Susan Collins	Grants and Subsidies	305.66
Susan D Delac	Prof Services Third Party	597.75
Susan Dacus-Lawler	Prof Services Third Party	7,493.46
Susan Dotson	Grants and Subsidies	1,643.62
Susan E Bohnert	Grants and Subsidies	2,011.00
Susan E Shipley	Prof Services Third Party	7,068.10
Susan Elizabeth Terry	Grants and Subsidies	1,811.64
Susan Etheridge	Grants and Subsidies	480.50
Susan F Evans	Prof Services Third Party	549.27
Susan G. Cox Attorney	Prof Services Third Party	358.00
Susan Garner	Grants and Subsidies	288.00
SUSAN GREGORY	Travel	164.50
Susan Hale	Grants and Subsidies	194.00
SUSAN HANEY	Travel	70.00
Susan Hubbard	Prof Services Third Party	950.40
Susan Hudson	Prof Services Third Party	1,050.00
Susan Jordan	Grants and Subsidies	650.00
Susan K Curt	Travel	454.50
SUSAN L ADAMS	Grants and Subsidies	105.00
SUSAN L COLEMAN	Grants and Subsidies	84.00
Susan L Ratner	Prof Services Third Party	1,946.56
Susan M Shields	Grants and Subsidies	263.00
Susan M Walker	Prof Services Third Party	1,382.16

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
SUSAN M WEBER	Grants and Subsidies	200.00
Susan McDonald	Grants and Subsidies	700.00
Susan P Webb	Prof Services Third Party	257.58
Susan Parker	Prof Services Third Party	2,143.50
Susan R Viar	Grants and Subsidies	99.00
SUSAN S FREILING	Grants and Subsidies	258.13
Susan Stanley	Grants and Subsidies	930.00
SUSAN V ACUFF	Grants and Subsidies	105.00
Susan Vaden	Grants and Subsidies	2,221.15
Susan Van Winkle	Grants and Subsidies	1,240.00
Susan W Box	Grants and Subsidies	521.00
Susan W Owens	Grants and Subsidies	305.66
Susie Denice Vaughn	Grants and Subsidies	449.50
Susie Piper Mcgowan	Prof Services Third Party	9,270.46
Susie Rowland	Grants and Subsidies	603.88
Sutherland Park Apts Lp	Grants and Subsidies	3,947.00
Sutherland View Lp	Grants and Subsidies	3,719.00
Sutters Mill Apartments	Grants and Subsidies	1,300.00
Suwannee Properties Llc	Grants and Subsidies	850.00
Suzanne Flowers	Grants and Subsidies	449.50
Suzanne Glendenning	Grants and Subsidies	485.77
Suzanne Hall	Prof Services Third Party	250.00
Suzanne M Fletcher Md	Prof Services Third Party	2,640.00
Suzanne Phy	Grants and Subsidies	1,860.00
Suzi Burrows	Grants and Subsidies	1,480.56
Suzzette Grayson	Grants and Subsidies	138.00
Swafford & Swafford Properties	Rentals and Insurance	495.00
Swafford Farms	Grants and Subsidies	7,500.00
Swan Conservation Trust	Grants and Subsidies	8,000.00
Swan Surgical PLLC	Prof Services Third Party	20.00
Swann Farm	Grants and Subsidies	1,200.00
Sweat Apartments	Grants and Subsidies	635.00
Sweeping Corporation Of America Inc	Highway Construction	221,774.67
Sweetwater City Schools	Grants and Subsidies	29,985.52
Sweetwater Family Medicine	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	180.00
Sweetwater Utilities Board	Utilities and Fuel	1,104.71
Sweetwater Utilities Board	Utilities and Fuel	17.88
Sw ope Eq & Sup Co Inc	Rentals and Insurance	305.00
Sxc Health Solutions, Inc	Prof Services Third Party	922,140.00
Sybase Inc	Data Processing	1,414.00
Sybil Ball	Grants and Subsidies	63.00
Sybil Mitchell	Refunds	122.29
Sycamore Place 2001, Lp	Grants and Subsidies	6,314.00
Sycamore Real Estate	Grants and Subsidies	1,525.00
Sydney D Rodocker	Prof Services Third Party	36,500.00
SYLVANIA GRAY	Grants and Subsidies	110.00
Sylvester Hicks	Grants and Subsidies	456.63
SYLVIA B BUNCH	Grants and Subsidies	317.14
SYLVIA B JONES	Grants and Subsidies	154.00
Sylvia Cannon	Grants and Subsidies	32.00
Sylvia D Murphy	Grants and Subsidies	2,290.57
SYLVIA F JOLLAY	Grants and Subsidies	301.75

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
SYLVIA J GARDNER	Grants and Subsidies	258.13
Sylvia K Dodson	Grants and Subsidies	930.00
Sylvia Kennedy Mccort	Grants and Subsidies	485.77
Sylvia Skinner	Grants and Subsidies	750.00
Sylvia W L Brooks	Grants and Subsidies	640.00
SYLVIA W MORTON	Grants and Subsidies	258.13
Sylvia-Tennessee City-Pond Utility	Utilities and Fuel	17.02
Symantec	Data Processing	916.55
Symphony Of The Mountains	Grants and Subsidies	1,320.00
Synergy Foundation, Inc	Grants and Subsidies	56,360.00
Synthia Thornton	Refunds	4,645.27
Synthia Thornton	Other Retirement	19.28
Sysco Nashville LLC	Supplies and Materials	1,613.23
Sysco Nashville LLC	Inventory	44,439.30
Sysco Nashville LLC	Supplies and Materials	3,027.50
Sysco Nashville LLC	Supplies and Materials	55,755.05
System Scale Corp	Maint. & Repairs	4,579.00
Systems & Methods Inc	Prof Services Third Party	198,994.52
Sytire J Porter	Grants and Subsidies	944.38
T & L Services	Grants and Subsidies	475.00
T & N Services Llc	Prof Services Third Party	170.00
T & T Properties	Grants and Subsidies	4,919.00
T & T Tools Inc	Prof Services Third Party	324.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	44,766.00
T Andrew Sharp Dds	Prof Services Third Party	4,912.50
T C Haynes	Grants and Subsidies	679.00
T C Thompson Childrens Hosp	Grants and Subsidies	168,162.59
T H Y Inc	Prof Services Third Party	7,687.05
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
T Keith Wilder	Grants and Subsidies	9,188.00
T Lamont Mayers	Prof Services Third Party	868.00
T Landon Gulley	Grants and Subsidies	1,614.00
T Row e Price	Refunds	12,069.27
T Row e Price	Other Retirement	52.37
T S Raulston Inc	Maint., Repairs And Service Performed By	31,155.25
T Scott Simmons	Grants and Subsidies	1,447.08
T Wood Smith	Prof Services Third Party	1,000.96
T Wright Properties	Grants and Subsidies	5,075.00
T&R Investments of TN LLC	Grants and Subsidies	1,194.00
T. Craig Smith	Prof Services Third Party	2,335.00
T. Diane Bell	Prof Services Third Party	130.00
T. L. Shockley	Maint. & Repairs	60.00
Taahira Davis	Grants and Subsidies	144.00
Tabatha Lloyd	Grants and Subsidies	199.20
Tabb Textile Co, Inc	Supplies and Materials	804.00
Tabb Textile Co, Inc	Supplies and Materials	764.00
Tabitha Graves	Grants and Subsidies	44.00
Tabitha Perry	Grants and Subsidies	76.00
TABITHA TACKETT	Travel	70.00
Tacc Foods	Supplies and Materials	83.55
TacdI	Training	6,875.00
Tachica Williams	Grants and Subsidies	163.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tad Wintermeyer	Prof Services Third Party	2,084.00
TAFFORD C DAVIS	Grants and Subsidies	103.00
Tag Truck Center	Motor Vehicle Operation	645.56
Tag Truck Center	Motor Vehicle Operation	1,750.06
Tag Truck Enterprises	Motor Vehicle Operation	1,423.95
Tahetia Evans	Grants and Subsidies	97.00
Tailored Solutions Corp	Data Processing	5,800.00
Takelia Nicole Holland	Grants and Subsidies	63.00
Takelia Vonsha Hawkins	Grants and Subsidies	145.00
Takisha Kemp	Grants and Subsidies	14.00
Takoma Medical Associates	Prof Services Third Party	20.00
Takoma Regional Hospital	Prof Services Third Party	122.37
Takoma Regional Hospital	Prof Services Third Party	40.00
Takoma Regional Hospital, Inc	Prof Services Third Party	180.00
Talena Lank	Grants and Subsidies	616.00
Talentquest	Prof Services Third Party	5,355.00
Tallan Holdings Co	Rentals and Insurance	11,778.75
Talley Construction Co Inc	Highway Construction	1,014,343.43
Tamara C Marable	Refunds	12,808.01
Tamara C Marable	Other Retirement	53.15
Tamara J Blankenship	Grants and Subsidies	254.00
Tamara Mart	Grants and Subsidies	251.00
Tamara Miller	Grants and Subsidies	2,501.08
Tamara N Ash	Grants and Subsidies	112.00
Tamara Price	Grants and Subsidies	2,013.45
Tamara Schlosser	Grants and Subsidies	816.90
Tamara Treadway	Grants and Subsidies	755.16
Tamarah A Anderson	Grants and Subsidies	850.00
Tambra Lynn Bush	Grants and Subsidies	971.54
Tamecia Gurley	Grants and Subsidies	161.00
Tameka D Johnson	Grants and Subsidies	3.00
Tameka Daniel	Refunds	1,455.97
Tameka Daniel	Other Retirement	6.04
Tameka King	Grants and Subsidies	128.00
Tameka L Corbin	Grants and Subsidies	242.00
Tameka L Kirk	Grants and Subsidies	98.00
Tameka Malone	Grants and Subsidies	57.00
Tamekia Hooks	Grants and Subsidies	30.00
Tamekka White	Grants and Subsidies	135.00
Tamela Berry	Grants and Subsidies	2,013.45
Tamela Dunn	Grants and Subsidies	1.00
Tamela Howard	Grants and Subsidies	42.00
Tametria Hollomon	Grants and Subsidies	1.00
Tametris Robertson	Grants and Subsidies	184.00
TAMHARA K POOLE	Grants and Subsidies	166.00
Tami Brown	Land	19,982.00
Tami K Hornick Ccr	Prof Services Third Party	462.50
Tami K Hornick Ccr	Prof Services Third Party	162.56
Tami Watkins	Grants and Subsidies	456.63
Tamicca D Colquitt	Grants and Subsidies	305.66
Tamie Denise Butler	Grants and Subsidies	301.00
Tamieka Tate	Grants and Subsidies	118.00
Tamika Bess	Grants and Subsidies	59.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tamika Lynch	Prof Services Third Party	175.00
Tamika Paige	Grants and Subsidies	83.00
Tamika Strogen	Grants and Subsidies	1.00
Tamika Williams	Grants and Subsidies	167.00
Tamioshi Smith	Grants and Subsidies	167.00
Tamissa Wiggins	Grants and Subsidies	84.00
Tammara M Kington	Refunds	9,553.73
Tammara M Kington	Other Retirement	39.65
Tammie L Trunko	Refunds	7,055.90
Tammie L Trunko	Other Retirement	29.28
Tammie M Johns	Grants and Subsidies	45.00
Tammie Millet Scott	Grants and Subsidies	798.00
Tammy Willett	Grants and Subsidies	611.32
Tammy Anders	Grants and Subsidies	1,083.45
Tammy Bartlett	Grants and Subsidies	92.00
Tammy Burk	Grants and Subsidies	34.00
Tammy Byrd	Grants and Subsidies	305.66
Tammy Chapman	Grants and Subsidies	54.00
Tammy Clarice Catron	Grants and Subsidies	1,211.79
Tammy Daniel	Grants and Subsidies	65.00
Tammy E Woody	Grants and Subsidies	2,943.45
Tammy Ellison	Grants and Subsidies	1,802.65
Tammy Fauver	Grants and Subsidies	132.00
Tammy Fowler	Grants and Subsidies	20.00
Tammy Garner	Grants and Subsidies	1,355.63
Tammy Hall	Refunds	6,062.28
Tammy Hall	Other Retirement	25.16
Tammy Hawkins	Grants and Subsidies	24.00
TAMMY J BARNES	Grants and Subsidies	258.13
Tammy J Smith	Grants and Subsidies	6,040.35
Tammy J Spooner	Prof Services Third Party	900.00
Tammy J. Temple	Grants and Subsidies	305.66
Tammy Jane Barnette	Grants and Subsidies	1,060.82
Tammy Jennings	Grants and Subsidies	1,973.77
Tammy K Johnson	Grants and Subsidies	40.00
Tammy L Asbury	Grants and Subsidies	913.26
Tammy L Daerr	Refunds	2,287.40
Tammy L Daerr	Other Retirement	9.49
TAMMY L JENKINS	Grants and Subsidies	128.00
Tammy L Williams	Grants and Subsidies	67.00
Tammy Lamb	Grants and Subsidies	677.10
Tammy Lea Irvin	Grants and Subsidies	2,248.74
TAMMY LEMAY	Travel	185.50
Tammy Marlow	Prof Services Third Party	492.78
Tammy Mcculley	Grants and Subsidies	3.00
Tammy Nelson	Grants and Subsidies	170.00
Tammy Parker	Prof Services Third Party	1,775.00
Tammy Patterson	Refunds	3,596.83
Tammy Patterson	Other Retirement	14.93
Tammy Ross	Grants and Subsidies	58.00
Tammy Seals	Grants and Subsidies	498.00
Tammy Shaneyfelt	Prof Services Third Party	2,750.00
Tammy Suzane Eldridge	Grants and Subsidies	1,860.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
TAMMY TIPTON	Travel	70.00
Tammy Trusty	Grants and Subsidies	769.73
Tammy'S Cleaning Svc	Maint. & Repairs	4,564.00
Tammy'S Little Tikes	Grants and Subsidies	777.16
Tampra Steele	Grants and Subsidies	76.00
Tamra Smith	Grants and Subsidies	456.63
Tanayia Givhan	Grants and Subsidies	76.00
Tandy Leather # 114	Supplies and Materials	1,604.08
Tandy Leather # 114	Supplies and Materials	90.19
Tanga Haywood	Grants and Subsidies	50.00
Tanga W Demumbrum	Grants and Subsidies	118.00
Tanglewood Apartments	Grants and Subsidies	44,639.00
Tanika Henard	Grants and Subsidies	113.00
Tanisha Wilkes	Grants and Subsidies	120.00
Tanwanda Williams	Grants and Subsidies	124.00
Tanya Hobbs	Grants and Subsidies	6,004.70
Tanya Lanette Davis	Grants and Subsidies	9.00
Tanya Page	Grants and Subsidies	1,083.45
Tanya Tewell	Grants and Subsidies	1,000.00
Tap Industries Inc	Supplies and Materials	581.57
Tape-Craft Corporation	Communications	20.47
Tape-Craft Corporation	Supplies and Materials	568.80
Taped Editions,Inc	Supplies and Materials	111.46
Tara C Westmoreland	Grants and Subsidies	49.00
Tara Childress	Grants and Subsidies	206.00
Tara Gilliam	Grants and Subsidies	136.00
Tara Hardiman	Grants and Subsidies	99.00
Tara Hills	Grants and Subsidies	207.00
Tara L Chalos	Prof Services Third Party	1,347.00
Tara Stovall	Grants and Subsidies	55.00
Tarah Haynes	Refunds	1,063.98
Tarah Haynes	Other Retirement	4.42
Tarcia Nacole Smith	Grants and Subsidies	1,521.17
Tarenda Cheatham	Grants and Subsidies	24.00
Tarp Inc Center for Independent Living	Prof Services Third Party	50.00
Tarrant County Housing Asst.	Grants and Subsidies	852.14
Taryon Carney	Maint. & Repairs	135.00
TASFAA	Prof Services Third Party	420.00
Tasha Bailey	Refunds	3,815.05
Tasha Bailey	Other Retirement	15.83
Tasha Cross	Refunds	1,288.84
Tasha Dukes	Grants and Subsidies	754.00
Tasha Foster	Grants and Subsidies	189.00
Tasha Higgins	Grants and Subsidies	741.00
Tasha Hubbard	Grants and Subsidies	63.00
Tasha L Murrell	Grants and Subsidies	1,656.84
Tasha Thurmond	Grants and Subsidies	11.00
TASL	Training	135.00
TASL CONFERENCE 2011	Prof Services Third Party	187.50
Tate Distributors	Motor Vehicle Operation	51.45
Tateanna Moore	Grants and Subsidies	98.00
Taunya Johnson	Grants and Subsidies	251.00
Taurece Riley	Prof Services Third Party	798.64

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Taurus Golden	Grants and Subsidies	25.00
Tava Farmer	Grants and Subsidies	234.00
Tavanna Rhodes	Grants and Subsidies	125.00
Tavares Golden	Grants and Subsidies	913.26
Tawana Grayson	Grants and Subsidies	456.63
Tawana S Anthony	Grants and Subsidies	183.00
Tayes Muffler Repair	Motor Vehicle Operation	90.59
Taylor Battery East Warehouse, Inc.	Motor Vehicle Operation	111.22
Taylor Daniel Forrester	Prof Services Third Party	116.00
Taylor M Bills	Grants and Subsidies	875.00
Taylor Way Apartments LP	Grants and Subsidies	851,452.18
Taylor'S Broom	Maint. & Repairs	9,402.73
Taylors Inc	Rentals and Insurance	7,655.79
Tazara L Alexander	Grants and Subsidies	41.00
Tbi	Unclassified	16,774.39
Tbi Petty Cash	Communications	44.00
Tct Children'S Hospital	Prof Services Third Party	84.19
Tct Children'S Hospital	Prof Services Third Party	766.36
Td Ameritrade	Refunds	6,618.02
Td Ameritrade	Other Retirement	27.46
TDD LLC	Grants and Subsidies	591.00
TDS LLC	Utilities and Fuel	107.50
Tds Telecom	Communications	429.98
Tds Telecom	Communications	42.37
Tds Telecom	Communications	159.51
Tds Telecom	Utilities and Fuel	45.77
Tds Telecom	Communications	901.66
Tds Telecom	Communications	41.82
Tds Telecom	Communications	491.96
Tds Telecom	Communications	956.77
Tds Telecom	Communications	97.49
Tds Telecom	Communications	38.97
Tds Telecom	Communications	130.91
Tds Telecom	Communications	538.70
Tds Telecom	Communications	91.54
Tds Telecom	Communications	608.20
Tds Telecom	Communications	155.56
TDS Telecom Service Corporation	Communications	144.05
TDS Telecom Service Corporation	Communications	1,020.74
TDS Telecom Service Corporation	Communications	73.58
Teaching Kids To Dream Inc	Grants and Subsidies	7,852.23
Teague Bros Sand & Gravel Inc	Supplies and Materials	70.09
Teauana Thompson	Grants and Subsidies	131.00
Tec	Communications	24.67
TEC	Communications	48.75
TEC	Communications	89.03
Tec	Communications	33.50
TEC	Communications	121.72
TEC	Communications	58.12
Tec	Communications	60.61
TEC	Communications	470.39
Tec	Communications	273.17
Tec	Communications	61.24

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
TEC	Communications	99.03
Tec	Communications	0.39
Tec of Jackson Inc	Communications	61.42
Technical Innovation,Llc	Prof Services Third Party	873.24
Technical Innovation,Llc	Supplies and Materials	17,849.83
Technical Innovation,Llc	Equipment	6,667.61
Technical Innovation,Llc	Data Processing	73,762.60
Technichem Inc	Supplies and Materials	1,592.11
Tecuity Inc	Data Processing	35,200.00
Ted D Edinger	Prof Services Third Party	58.88
Ted E Bear Academy	Grants and Subsidies	937.32
Ted Russell Ford-Isuzui	Equipment	277,750.00
Ted Russell Ford-Isuzui	Equipment	134,027.00
Teddy Bear Nursery School	Grants and Subsidies	707.37
TEDDY J MILHORN	Grants and Subsidies	119.00
Teen Challenge	Grants and Subsidies	2,984.00
Teena D Vincent	Prof Services Third Party	1,257.00
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tefft & Scholes Welding Sup	Supplies and Materials	59.75
Tefft & Scholes Welding Sup	Motor Vehicle Operation	54.50
Tek Systems Inc	Data Processing	114,950.88
Teklinks Inc	Data Processing	861.00
Telecommunication Systems Inc	Prof Services Third Party	44,011.70
Teledyne Isco Inc	Supplies and Materials	4,339.00
Telisa Michelle Mckinney	Grants and Subsidies	329.00
Teller Village Apartments	Grants and Subsidies	7,329.00
Tellico Area Services System	Utilities and Fuel	271.60
Tellico Area Services System	Utilities and Fuel	17.48
Telvent DTN, Inc	Rentals and Insurance	954.00
Telvent USA Corporation	Prof Services Third Party	127,823.82
Temeka Woods	Grants and Subsidies	195.00
Temika M Jackson	Grants and Subsidies	97.00
Temple Health & Wellness Center	Prof Services Third Party	20.00
Temple Inc	Motor Vehicle Operation	268.64
Temple Of Praise Church	Grants and Subsidies	4,784.69
Templeton Court Reporting	Prof Services Third Party	2,067.00
Tenants Choice Property Management Serv	Grants and Subsidies	580.00
Tender Care Preschool	Grants and Subsidies	665.83
Tender Hearts Learning Center	Grants and Subsidies	5,351.95
Tender Moments Development Center	Grants and Subsidies	3,457.28
Teneka Barbee	Grants and Subsidies	157.00
Teniedria Burke	Grants and Subsidies	167.00
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	60,000.00
Tenn Breast Center, Inc	Prof Services Third Party	993.82
Tenn Opportunity Program	Grants and Subsidies	160,740.45
Tenn Opportunity Program	Prof Services Third Party	16,011.21
Tenn Opportunity Program	Grants and Subsidies	6,362.75
Tenn Primary Care Association	Prof Services Third Party	3,600.00
Tenn Ridge Ace Hardware	Supplies and Materials	68.47
Tenn Technological University	Chairs of Excellence Payment	38,000.00
Tenn Technological University	Grants and Subsidies	129,110.70
Tenn Technological University	Training	720.00
Tenn Technological University	Grants and Subsidies	41,732.25

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tenn Technological University	Grants and Subsidies	163,350.00
Tenn Technological University	Grants and Subsidies	949.69
Tenn Technology Center At Shelbyville	Grants and Subsidies	15,731.40
Tenn Technology Ctr at Crump	Grants and Subsidies	260.00
Tennesseans For The Arts	Grants and Subsidies	20,900.00
Tennesseans For The Arts	Grants and Subsidies	8,000.00
Tennessee 4-H Foundation Inc	Grants and Subsidies	250,000.00
Tennessee AFL-CIO Labor Council	Grants and Subsidies	17,755.00
Tennessee Alliance For	Grants and Subsidies	135,011.16
Tennessee Alliance For Legal Services	Grants and Subsidies	87,000.00
Tennessee Alliance For Legal Services	Prof Services Third Party	7,125.00
Tennessee Alliance For Legal Services	Prof Services Third Party	35,787.75
Tennessee American Water	Utilities and Fuel	4,793.08
Tennessee Aquarium, Inc	State Shared Taxes	16,938.47
Tennessee Arms	Prof Services Third Party	46.00
Tennessee Art League	Grants and Subsidies	11,130.00
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	9,146.52
Tennessee Assoc Of Chiefs Of Police	Training	640.00
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	31,603.89
Tennessee Assoc Of Community Leadership	Prof Services Third Party	2,500.00
Tennessee Associated Electric	Maint. & Repairs	1,324.26
Tennessee Associated Electric	Maint. & Repairs	1,082.00
Tennessee Associated Electric	Maint. & Repairs	5,400.97
Tennessee Associated Electric	Maint. & Repairs	33,687.33
Tennessee Association Of Rescue Squads	Prof Services Third Party	150.00
Tennessee Automatic Sprinkler Inc	Maint. & Repairs	4,839.75
Tennessee Bar Association	Communications	250.00
Tennessee Bar Association	Training	5,040.00
Tennessee Bar Association	Training	3,075.00
Tennessee Battery Sales	Motor Vehicle Operation	275.04
Tennessee Beekeepers Association	Grants and Subsidies	3,344.79
Tennessee Board Of Regents	Grants and Subsidies	50,885,200.00
Tennessee Board Of Regents	Grants and Subsidies	1,010,823.64
Tennessee Board Of Regents	Grants and Subsidies	4,193,760.78
Tennessee Board Of Regents	Professional Services From Other State A	190,896.21
Tennessee Book Company	Supplies and Materials	827.97
Tennessee Captioning	Supplies and Materials	550.00
Tennessee CASA Association	Grants and Subsidies	4,804.98
Tennessee Childrens Home	Grants and Subsidies	7,112.60
Tennessee Childrens Home	Grants and Subsidies	132,022.00
Tennessee Civil War Preservation	Supplies and Materials	50.00
Tennessee Coalition Against Domestic	Grants and Subsidies	56,882.92
Tennessee Colleague Assistance Foundatio	Grants and Subsidies	1,949.08
Tennessee Community Health Services Inc	Grants and Subsidies	7,890.00
Tennessee Community Services Agency	Grants and Subsidies	38,349.53
Tennessee Community Services Agency	Grants and Subsidies	90,570.11
Tennessee Community Services Agency	Grants and Subsidies	51,622.00
Tennessee Dhia	Prof Services Third Party	1,393.24
Tennessee Disability Coalition	Grants and Subsidies	5,000.90
Tennessee Disability Coalition	Grants and Subsidies	20,000.00
Tennessee Electric Motor	Supplies and Materials	1,067.72
Tennessee Electric Motor Co	Supplies and Materials	634.00
Tennessee Electric Motor Co	Supplies and Materials	52.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tennessee Electric Motor Company	Land	55,782.00
Tennessee Environmental Council	Grants and Subsidies	1,938.50
Tennessee Family and Child Alliance	Prof Services Third Party	25,885.00
Tennessee Family and Child Alliance	Grants and Subsidies	70,491.50
Tennessee Family Child Care Allience	Grants and Subsidies	45,581.50
Tennessee FFA Foundation	Grants and Subsidies	250,000.00
Tennessee Filter Sales Co.	Motor Vehicle Operation	65.55
Tennessee Filter Sales, Inc.	Motor Vehicle Operation	15.83
Tennessee Fire Chief'S Association	Prof Services Third Party	600.00
Tennessee Fire Equip & Safety Supp, Llc	Maint. & Repairs	2,907.45
Tennessee Foot And Ankle Inc	Prof Services Third Party	20.00
Tennessee Foreign Language Institute	Prof Services Third Party	60.00
Tennessee Foreign Language Institute	Training	3,600.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,538.74
Tennessee Foreign Language Institute	Grants and Subsidies	21,700.00
Tennessee Foreign Language Institute	Prof Services Third Party	137.60
Tennessee Foreign Language Institute	Prof Services Third Party	1,368.65
Tennessee Foreign Language Institute	Supplies and Materials	330.00
Tennessee Foreign Language Institute	Prof Services Third Party	420.00
Tennessee Gang Investigation Assoc	Grants and Subsidies	10,543.76
Tennessee General Assembly	Supplies and Materials	149.81
TENNESSEE GOVERNMENT FINANCE	Prof Services Third Party	25.00
Tennessee Guardrail Inc.	Highway Construction	182,867.11
Tennessee Hdwe & Farm Supp Of Gallatin	Supplies and Materials	175.48
Tennessee Hdwe & Farm Supp Of Gallatin	Motor Vehicle Operation	182.41
Tennessee Holocaust Commission Inc	Grants and Subsidies	6,814.74
Tennessee Horticultural Expo	Prof Services Third Party	1,000.00
Tennessee Hospital Association	Grants and Subsidies	13,066.91
Tennessee Hotel Supply Co Inc	Supplies and Materials	856.16
Tennessee Independent Colleges and	Grants and Subsidies	30,992.07
Tennessee Investment Properties	Grants and Subsidies	6,947.00
Tennessee Juvenile Court Services Assn	Training	160.00
Tennessee Kenworth Inc	Motor Vehicle Operation	478.45
Tennessee Labor Management Foundation In	Prof Services Third Party	1,500.00
Tennessee Legal Community Foundation	Grants and Subsidies	14,300.28
Tennessee Materials Corp	Supplies and Materials	5,746.59
Tennessee Municipal League	Rentals and Insurance	15,050.12
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings Llc	Rentals and Insurance	178,276.70
Tennessee Oncology	Prof Services Third Party	20.00
Tennessee Orthopaedic Associates Pc	Prof Services Third Party	750.00
Tennessee Performing Arts Center	Professional Services by State Agency	950.05
Tennessee Performing Arts Center	State Shared Taxes	90,592.92
Tennessee Performing Arts Center	Rentals and Insurance	61.80
Tennessee Performing Arts Center	Grants and Subsidies	4,500.00
Tennessee Plateau Oncology	Prof Services Third Party	20.00
Tennessee Press Service Inc	Prof Services Third Party	383.93
Tennessee Press Service Inc	Loans for Funds 33 and 34	392.00
Tennessee Press Service Inc	Prof Services Third Party	4,684.00
Tennessee Press Service Inc	Prof Services Third Party	237.25
Tennessee Press Service Inc	Prof Services Third Party	5,487.60
Tennessee Press Service Inc	Prof Services Third Party	609.61
Tennessee Press Service Inc	Professional And Administrative Services	1,114.06

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tennessee Press Service Inc	Prof Services Third Party	566.71
Tennessee Press Service Inc	Prof Services Third Party	98.82
Tennessee Press Service Inc	Prof Services Third Party	231.40
Tennessee Press Service Inc	Prof Services Third Party	203.23
Tennessee Press Service Inc	Prof Services Third Party	208.84
Tennessee Press Service Inc	Prof Services Third Party	1,446.40
Tennessee Press Service Inc	Prof Services Third Party	52,007.46
Tennessee Press Service Inc	Prof Services Third Party	209.54
Tennessee Press Service Inc	Maint. & Repairs	390.00
Tennessee Press Service Inc	Prof Services Third Party	830.00
Tennessee Press Service Inc	Prof Services Third Party	163.52
Tennessee Public Health Association	Prof Services Third Party	200.00
Tennessee Radio Network	Prof Services Third Party	46,580.00
Tennessee Real Estate Investments, Gp	Rentals and Insurance	28,171.50
Tennessee Rehab Inc	Grants and Subsidies	1,322.00
Tennessee Respite Coalition	Grants and Subsidies	59,029.44
Tennessee Respite Coalition	Grants and Subsidies	4,966.77
Tennessee Retina	Prof Services Third Party	40.00
Tennessee Safety & Health Cong	Training	425.00
Tennessee Scenic Rivers Assoc	Prof Services Third Party	6,910.30
Tennessee Scenic Rivers Assoc	Grants and Subsidies	943.78
Tennessee School Boards Association	Prof Services Third Party	14,337.16
Tennessee School Boards Association	Training	135.00
Tennessee SCORE	Training	50.00
Tennessee Sheep Producer'S Assn	Grants and Subsidies	4,991.24
Tennessee Sheriff's Association	Grants and Subsidies	28,925.60
Tennessee Southern Railroad Authority	Grants and Subsidies	52,237.38
Tennessee State Univeristy	Grants and Subsidies	37,850.00
Tennessee State University	Chairs of Excellence Payment	2,382.00
Tennessee State University	Grants and Subsidies	80,425.22
Tennessee State University	Grants and Subsidies	975.00
Tennessee State University	Grants and Subsidies	7,056.00
Tennessee State University	Training	2,861.04
Tennessee State University	Grants and Subsidies	417,040.23
Tennessee State University	Grants and Subsidies	50.00
Tennessee Tech Center	Grants and Subsidies	450.00
Tennessee Technological University	Loans for Funds 33 and 34	3,012.00
Tennessee Technological University	Prof Services Third Party	404.00
Tennessee Technological University	Prof Services Third Party	81,139.16
Tennessee Technological University	Grants and Subsidies	32,927.88
Tennessee Technological University	Grants and Subsidies	9,823.71
Tennessee Technological University	Supplies	10,238.00
Tennessee Technological University	Grants and Subsidies	6,123.00
Tennessee Technological University	Training	14,305.20
Tennessee Technological University	Prof Services Third Party	50.00
Tennessee Technology @Nashville	Grants and Subsidies	12,900.50
Tennessee Technology Center	Grants and Subsidies	1,332.00
Tennessee Technology Center	Grants and Subsidies	80.00
Tennessee Technology Center @Livingston	Grants and Subsidies	122,134.12
Tennessee Technology Center at Athens	Grants and Subsidies	17,091.18
Tennessee Technology Center At Harriman	Grants and Subsidies	1,177.00
Tennessee Technology Center At Hohenwald	Grants and Subsidies	11,625.98
Tennessee Technology Center At Knoxville	Grants and Subsidies	519.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tennessee Technology Center At Knoxville	Grants and Subsidies	11,794.80
Tennessee Technology Center At Memphis	Grants and Subsidies	3,036.60
Tennessee Technology Center At Newbern	Grants and Subsidies	16,769.02
Tennessee Technology Center At Pulaski	Grants and Subsidies	2,733.00
Tennessee Technology Center Hartsville	Grants and Subsidies	4,704.00
Tennessee Technology Center Hartsville	Grants and Subsidies	9,056.55
Tennessee Technology Ctr At Elizabethton	Grants and Subsidies	55.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	2,130.45
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	97,621.50
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	6,917.83
Tennessee Technology Ctr At Murfreesboro	Professional Services by State Agency	10,320.79
Tennessee Technology Ctr At Whiteville	Grants and Subsidies	7,433.62
Tennessee Technology Ctr Livingston	Grants and Subsidies	1,770.51
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	33,301.89
Tennessee Technology Ctr Of Morristown	Grants and Subsidies	8,672.53
Tennessee Technology Development Corp	Grants and Subsidies	200,282.42
Tennessee Temple College	Training	1,407.00
Tennessee Tots Learning Center	Grants and Subsidies	1,052.70
Tennessee Tractor LLC	Supplies and Materials	1,961.96
Tennessee Tractor Llc	Motor Vehicle Operation	4,398.86
Tennessee Tractor Llc	Communications	20.00
Tennessee Tractor Llc	Motor Vehicle Operation	1,599.23
Tennessee Tractor LLC-Brownsvi	Motor Vehicle Operation	21.12
Tennessee Trailers Inc	Supplies and Materials	3,283.00
Tennessee Tree Service	Maint. & Repairs	2,550.00
Tennessee Urgent Care Associates	Prof Services Third Party	20.00
Tennessee Valley Coalition to End	Grants and Subsidies	56,068.20
Tennessee Valley Electric Coop	Utilities and Fuel	261.91
Tennessee Valley Electric Cooperative	Utilities and Fuel	4,091.04
Tennessee Valley Electric Cooperative	Utilities and Fuel	283.66
Tennessee Valley Electric Cooperative	Utilities and Fuel	114.82
Tennessee Valley Electric Cooperative	Utilities and Fuel	21,498.72
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,378.18
Tennessee Valley Electric Cooperative	Utilities and Fuel	72.17
Tennessee Valley Electric Cooperative	Utilities and Fuel	339.94
Tennessee Valley Ice Co	Inventory	728.65
Tennessee Valley Ice Co	Supplies and Materials	561.90
Tennessee Valley Paving Co Inc	Highway Construction	148,659.40
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,045.00
Tennessee Valley Theatre	Grants and Subsidies	350.00
Tennessee Valley Title Insurance Co	Prof Services Third Party	975.00
Tennessee Valley Title Insurance Co	Land	820,000.00
Tennessee Valley Title Insurance Co	Prof Services Third Party	2,000.00
Tennessee Valley Title Insurance Co	Land	11,930.00
Tennessee Valley Urology Center, P.C.	Prof Services Third Party	20.00
Tennessee Waste Haulers Llc	Utilities and Fuel	265.00
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
Tennessee Waters Inc	Supplies and Materials	48.25
Tennessee Wildlife Federation	Grants and Subsidies	93.05
Tennessee Womens Care	Prof Services Third Party	20.00
Tennessee-American Water Compa	Utilities and Fuel	6,095.01
Tennessee-American Water Compa	Utilities and Fuel	7,091.81
Tennessee-American Water Compa	Utilities and Fuel	2,087.85

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tennessee-American Water Compa	Utilities and Fuel	4,758.71
Tennessee'S Community Assistance Corp	Grants and Subsidies	40,095.86
TennKen Railroad Authority	Grants and Subsidies	113,276.00
Tennsco	Maint. & Repairs	150.00
Tennsco	Supplies and Materials	1,244.81
Tequilla Wells	Grants and Subsidies	6.00
Tequita A. Patrick	Grants and Subsidies	2,015.00
Terenia J Cipro	Grants and Subsidies	1,909.29
TERESA JONES	Grants and Subsidies	61.00
TERESA A DELONG	Grants and Subsidies	125.00
Teresa A Sylvia	Grants and Subsidies	701.84
Teresa A. Buttry	Grants and Subsidies	1,654.16
TERESA A. CHOATE	Travel	126.00
Teresa Ann Jackson	Grants and Subsidies	41.00
Teresa Ann Rollen	Grants and Subsidies	603.88
Teresa Barlow	Grants and Subsidies	928.76
Teresa Barnard	Grants and Subsidies	520.00
Teresa Byrd	Grants and Subsidies	1,067.95
Teresa Carol Kirkland	Grants and Subsidies	722.00
Teresa Connell	Grants and Subsidies	1,959.51
Teresa Corder-Mcewen	Grants and Subsidies	25.00
Teresa Davis Shrum	Grants and Subsidies	1,959.60
TERESA E MARISE	Grants and Subsidies	257.00
Teresa G Mooney	Grants and Subsidies	1,209.62
Teresa Gordon	Grants and Subsidies	48.00
Teresa Harris	Grants and Subsidies	904.27
Teresa Hasley	Grants and Subsidies	603.88
Teresa Howard	Grants and Subsidies	79.00
Teresa Howard	Grants and Subsidies	226.00
Teresa Jane Johannes	Grants and Subsidies	750.00
Teresa Jones	Travel	442.88
Teresa Kilday	Refunds	13,092.41
Teresa Kilday	Other Retirement	54.33
Teresa Lane	Grants and Subsidies	5.00
Teresa Langlinais	Grants and Subsidies	449.50
Teresa M Calkins	Grants and Subsidies	141.00
Teresa Murphy	Grants and Subsidies	37.00
Teresa Nelson	Grants and Subsidies	1,240.00
Teresa P Martin	Prof Services Third Party	417.00
Teresa P Martin	Grants and Subsidies	1,277.50
Teresa R. Evans	Grants and Subsidies	1,860.00
Teresa Range	Grants and Subsidies	944.57
Teresa Sanders	Prof Services Third Party	40.00
Teresa Shaw Lee	Grants and Subsidies	56.00
TERESA SIMERLY	Travel	232.40
Teresa Thomas	Grants and Subsidies	277.14
Teresa Williams	Grants and Subsidies	913.26
Terex Utilites South, Inc	Motor Vehicle Operation	347.39
Teri Omoumi	Grants and Subsidies	2,149.00
Terminix International	Prof Services Third Party	140.00
Terminix Processing Center	Maint. & Repairs	45.00
TERRA L LAWLESS	Grants and Subsidies	148.00
Terrace Park Townhomes	Grants and Subsidies	2,038.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Terrace View Townhomes Lp	Grants and Subsidies	3,549.00
Terracon Inc	Professional And Administrative Services	31,795.81
Terracon, Inc	Prof Services Third Party	5,936.46
Terrance E Tatum	Prof Services Third Party	933.00
TERRANCE L LANE	Grants and Subsidies	148.00
Terrell Tooten	Prof Services Third Party	139.00
Terrena Elston	Grants and Subsidies	1,392.60
Terrence K Adams	Grants and Subsidies	810.00
Terri Bond	Grants and Subsidies	104.00
Terri Brewer	Refunds	1,347.04
Terri Brew er	Other Retirement	5.59
Terri C Ogle	Grants and Subsidies	2,943.45
Terri Collins-Carnes	Grants and Subsidies	449.50
Terri D Whiteside	Prof Services Third Party	1,680.00
TERRI DAVIDSON	Travel	70.00
Terri Diane Price	Grants and Subsidies	636.43
Terri Geanes	Grants and Subsidies	18.00
Terri Krantz Nickens	Refunds	3,563.42
Terri Krantz Nickens	Other Retirement	14.79
Terri L Jenkins	Grants and Subsidies	899.00
Terri Potts	Refunds	6,543.64
Terri Potts	Other Retirement	27.15
Terri Scott	Grants and Subsidies	44.00
Terria D McGregor	Grants and Subsidies	95.00
Terrie McAmis	Grants and Subsidies	1,860.00
Terry B. Baker & Wife Veronica Baker	Land	8,750.00
Terry Cloud	Refunds	62,708.67
Terry Cloud	Other Retirement	260.22
Terry D Rains	Grants and Subsidies	6,866.00
Terry Duane Heflin	Grants and Subsidies	611.32
Terry Ford	Utilities and Fuel	50.00
Terry G Hilliard	Grants and Subsidies	1,623.00
Terry Garner	Prof Services Third Party	23.00
Terry Hudgins	Grants and Subsidies	325.00
Terry JWitt Md	Prof Services Third Party	250.00
Terry Johnson Ph D	Prof Services Third Party	3,080.00
Terry K Snyder	Grants and Subsidies	2,769.23
Terry L Grant	Grants and Subsidies	1,611.38
Terry Lee Bowers	Grants and Subsidies	675.00
Terry Louis Murden	Land	19,150.00
Terry M Bingham Md	Prof Services Third Party	20.00
TERRY M TOWNES	Grants and Subsidies	166.84
Terry Pilcher	Prof Services Third Party	40.00
Terry Poole	Grants and Subsidies	31.00
Terry Priest	Prof Services Third Party	1,920.00
Terry R Jones	Grants and Subsidies	904.27
Terry R Redwine	Grants and Subsidies	2,911.83
Terry W Barksdale	Grants and Subsidies	617.00
Terry W Cunningham	Grants and Subsidies	4,028.45
Terry W Davis	Grants and Subsidies	1,550.00
Terry W Nickins	Prof Services Third Party	55.20
TERRY W TURNER	Grants and Subsidies	104.00
Terry Wick	Grants and Subsidies	448.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Terry Youngblood	Grants and Subsidies	1,550.00
Tesa M String	Grants and Subsidies	16.00
Tessa N Law son	Prof Services Third Party	1,299.64
Tessco Inc	Supplies and Materials	2,689.08
Tessco Inc	Supplies and Materials	4,273.49
Tessco Inc	Supplies and Materials	15,363.07
Test America Laboratories, Inc.	Prof Services Third Party	395.00
Tetra Tech Inc	Prof Services Third Party	79,231.04
Tevis Mcneal	Grants and Subsidies	33.00
Tewfik E Rizk Md	Prof Services Third Party	40.00
Texaco Express Lube	Motor Vehicle Operation	45.20
Texas Dept Of Health	Prof Services Third Party	44.00
Texas Dept Of Health	Prof Services Third Party	44.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,838.90
The Academy Child Care Center	Grants and Subsidies	3,639.95
The Academy Performing Arts Preschool	Grants and Subsidies	5,670.73
The Active Network Inc	Prof Services Third Party	232,670.47
The American Negro Playwright Theatre	Grants and Subsidies	3,000.00
The Arc Of Tennessee	Grants and Subsidies	16,194.85
The Atv Shop	Motor Vehicle Operation	150.00
The Award Center	Printing and Duplicating	32.50
The Award Center	Supplies and Materials	39.95
The Bailey Co Inc.	Motor Vehicle Operation	3,821.87
The Barr Group, Inc.	Supplies and Materials	1,229.17
The Beginning Miracle Christian Ctr	Grants and Subsidies	9,021.72
The Bledsonian Banner	Prof Services Third Party	40.80
The Book Foundry LLC	Supplies and Materials	179.90
The Booksellers of Laurelwood	Supplies and Materials	5,232.91
The Bostick Law Firm LLC	Prof Services Third Party	4,953.02
The Brulin Corp	Inventory	10,029.25
The Burmax Co Inc	Supplies and Materials	427.32
The Burmax Co Inc	Supplies and Materials	878.20
The Cardiovascular Clinic of West TN	Prof Services Third Party	20.00
The Cave Law Firm PLLC	Prof Services Third Party	4,973.84
The Center For Family Development	Grants and Subsidies	88,997.78
The Center For Family Development	Grants and Subsidies	9,789.23
The Center For Individual And Family Eff	Prof Services Third Party	3,375.00
The Change Companies	Supplies and Materials	1,654.16
The Change Companies	Supplies and Materials	944.25
The Change Companies	Supplies and Materials	680.00
The Change Companies	Supplies and Materials	7,922.75
The Childrens Cottage	Grants and Subsidies	11,256.22
The Childrens Home Dcc	Grants and Subsidies	1,061.70
The Childrens Home Dcc	Grants and Subsidies	40,107.30
The Childrens Home Dcc	Grants and Subsidies	1,168.80
The Coldwater Daily Reporter	Prof Services Third Party	151.60
The Commercial Appeal	Prof Services Third Party	1,355.00
The Commercial Appeal	Prof Services Third Party	350.40
The Commercial Appeal	Prof Services Third Party	830.00
The Commercial Appeal	Prof Services Third Party	960.00
The Commercial Appeal	Prof Services Third Party	1,125.00
The Corradino Group Inc	Prof Services Third Party	21,765.29
The Courtyard L.P.	Grants and Subsidies	25,658.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
The Daily News Publishing Co	Prof Services Third Party	3,267.12
The Daniel Company (Danco) Inc	Loans for Funds 33 and 34	159,723.13
The Doctors Office	Prof Services Third Party	20.00
The Dycho Co Inc	Supplies and Materials	328.00
The Dycho Co Inc	Supplies and Materials	4,404.10
The Educational & Memorial Foundation Of	Prof Services Third Party	100.00
The Educational & Memorial Foundation Of	Rentals and Insurance	250.00
The Entertainer Catering	Prof Services Third Party	130.00
The Evelyn Frye Center	Prof Services Third Party	250.00
The F M George Safe & Lock Co Inc	Supplies and Materials	11.82
The F M George Safe & Lock Co Inc	Supplies and Materials	16.55
The F M George Safe & Lock Co Inc	Supplies and Materials	42.42
The F M George Safe & Lock Co Inc	Supplies and Materials	15.36
The F M George Safe & Lock Co Inc	Motor Vehicle Operation	19.42
The Free Medical Clinic	Grants and Subsidies	30,980.00
The G.O.L.D.Company	Rentals and Insurance	5,333.33
The Genesis House	Grants and Subsidies	18,150.37
The Genesis House	Grants and Subsidies	5,140.45
The Giving Tree I	Grants and Subsidies	1,189.61
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	599.94
The Greater Nashville Regional Council	Grants and Subsidies	6,540.08
The Greater Nashville Regional Council	Grants and Subsidies	1,503,805.00
The Hart Center	Grants and Subsidies	21,936.00
The Healing Word Counseling Center	Grants and Subsidies	40,832.00
The Henry Center	Grants and Subsidies	1,278.41
The Herald Gazette	Prof Services Third Party	30.00
The Hermitage Apts	Grants and Subsidies	1,962.00
The Hollinger Corp	Supplies and Materials	1,050.24
The Home City Ice Co	Supplies and Materials	1,800.00
The Home City Ice Co	Supplies and Materials	620.20
The Honors Learning Center	Grants and Subsidies	912.00
The House Of Prayer C O G I C	Grants and Subsidies	38,450.52
The Hutton Law Firm	Prof Services Third Party	1,198.00
The Id Group Pllc	Prof Services Third Party	196.40
The Imagination Station	Grants and Subsidies	1,402.46
The Jackson Sun	Prof Services Third Party	721.76
The Jackson Sun	Prof Services Third Party	601.70
The Jameson Inn Of Gallatin	Travel	224.00
The Jameson Inn of Jackson TN	Travel	80.85
The Jameson Inn of Jackson TN	Travel	2,263.80
The Jameson Inn of Jackson TN	Travel	80.85
The Jameson Inns	Travel	13,377.00
The Justice Law Office	Prof Services Third Party	1,296.00
The Kelvin D Jones Law Group	Prof Services Third Party	570.00
The Kiddie Korner	Grants and Subsidies	10,588.28
The Kroger Co-3rd Party Pharmacy A/R	Supplies and Materials	494.77
The Ladies Hermitage Assoc.	Grants And Subsidies	30,431.81
The Land Academy	Grants and Subsidies	11,205.06
The Law Office of Daniels & Meadows	Prof Services Third Party	4,330.41
The Law Office Of Joseph A Schmidt	Prof Services Third Party	6,480.00
The Law Office of Joseph T Howell Inc	Prof Services Third Party	4,444.00
The Law Office of Melanie Campbell-Brown	Prof Services Third Party	1,000.00
The Law Office of Nicoll & Nicoll PLLC	Prof Services Third Party	558.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
The Law Offices of Jeffrey D Johnson	Prof Services Third Party	229.00
The Learning Center	Grants and Subsidies	3,995.36
The Learning House	Supplies and Materials	3,006.56
The Learning Tree	Grants and Subsidies	2,576.45
The Legend Group	Refunds	13,136.46
The Liberty Store	Supplies and Materials	7,861.66
THE LIBRARY CORPORATION	Training	750.00
The Lilly Company	Motor Vehicle Operation	2,748.24
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	3,397.79
The Louis Berger Group Inc	Prof Services Third Party	43.71
The Lpa Group	Prof Services Third Party	186,050.06
The LPA Group Inc	Prof Services Third Party	255,948.66
The Manhattan	Grants and Subsidies	530.00
The Maples Apts	Grants and Subsidies	144.00
The May Clinic	Prof Services Third Party	20.00
The McKellar Law Firm PLLC	Prof Services Third Party	2,922.00
The Mcleod Home Inc	Grants and Subsidies	432.00
The Meadows Of Milan	Grants and Subsidies	5,221.00
The Med	Grants and Subsidies	15,536.16
The Michael Company Llc	Rentals and Insurance	7,322.00
The Miller Company	Prof Services Third Party	3,450.00
The Mitigation Center	Prof Services Third Party	3,399.54
The Moore Firm	Prof Services Third Party	847.60
The Mountain Press	Prof Services Third Party	37.29
The Nanny House	Grants and Subsidies	1,298.65
The Nature Conservancy	Grants and Subsidies	984.93
The Nature Conservancy	Grants and Subsidies	19,293.87
The New Teacher Project, Inc	Prof Services Third Party	915,919.00
The Next Door	Grants and Subsidies	5,533.00
The Next Door Inc	Grants and Subsidies	23,308.60
The Next Door Inc	Prof Services Third Party	55,666.20
The Next Door Inc	Grants and Subsidies	8,262.40
The Next Step Home Inc	Grants and Subsidies	2,725.00
The North Highland Company	Administrative Fees	65,890.00
The Original Honey Baked Ham of Georgia	Supplies and Materials	158.80
The Original Honey Baked Ham of Georgia	Supplies and Materials	282.50
The Orthopaedic Center, Pc	Prof Services Third Party	20.00
The Park @ Hillside	Grants and Subsidies	756.00
The Park Vista A Doubletree Hotel-Gatlin	Travel	7,233.00
The Park Vista A Doubletree Hotel-Gatlin	Prof Services Third Party	8,179.52
The Partnership Initiatives Fund	Prof Services Third Party	9,494.87
The Pathology Group P C	Prof Services Third Party	135.40
The Pathology Group P C	Prof Services Third Party	64.00
The Peabody Hotel	Travel	1,572.45
The Penworthy Company	Supplies and Materials	5,316.75
The Perkins Corporation	Grants and Subsidies	122.00
The Philadelphians, Help House	Grants and Subsidies	1,801.00
The Planters Company	Prof Services Third Party	14,175.40
The Planters Company	Highway Construction	17,284.00
The Play Center Nursery School Inc	Grants and Subsidies	6,493.97
The Primary Care Ctr Of New port	Prof Services Third Party	40.00
The Pumpkin Patch	Grants and Subsidies	6,997.02
The Quikrete Companies Inc	Maint. & Repairs	2,326.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
The Quikrete Companies Inc	Supplies and Materials	304.00
The Ridge At Jackson Lp	Grants and Subsidies	5,971.00
The Ridge at Shelbyville LP	Grants and Subsidies	1,067,028.08
The Salvation Army	Land	3,700.00
The Samaritan Group	Grants and Subsidies	3,754.00
The Satellite Center, Inc.	Utilities and Fuel	300.00
The Senter Law Firm	Prof Services Third Party	1,016.00
The Service Master Company	Prof Services Third Party	10,175.00
The Sexual Assault Center	Grants and Subsidies	61,750.23
The Sexual Assault Center	Prof Services Third Party	687.40
The Shelter Inc	Grants and Subsidies	5,884.98
The Sheridan Press Inc	Prof Services Third Party	600.00
The Shiny Penny	Grants and Subsidies	799.10
The Shopper'S Guide/ News s-Democrat	Prof Services Third Party	51.25
The Silk Road, Inc.	Land	10,000.00
The Soulsville Charter School	Grants and Subsidies	3,175.00
The South Central TN Family Center	Grants and Subsidies	562.00
The Southern Co Inc	Maint. & Repairs	312.50
The Specialty Shop	Motor Vehicle Operation	25.99
The Stables	Grants and Subsidies	523.00
The Stamp Works	Prof Services Third Party	2.50
The Stamp Works	Supplies and Materials	13.95
The Stamp Works	Supplies and Materials	80.40
The State Gazette	Prof Services Third Party	79.60
The Steritech Group Inc	Maint. & Repairs	320.00
The Steritech Group Inc	Prof Services Third Party	163.00
The Straussfogel Firm	Prof Services Third Party	24,469.90
The Swader Firm	Prof Services Third Party	1,636.24
The Telegraph, The Macon Telegraph	Prof Services Third Party	200.00
The Tennessean	Prof Services Third Party	7.49
The Tennessean	Prof Services Third Party	227.40
The Tennessean	Prof Services Third Party	399.00
The Tennessean	Prof Services Third Party	399.00
The Tennessean	Prof Services Third Party	1,271.28
The Tennessean	Prof Services Third Party	22.89
The Tennessean	Prof Services Third Party	510.95
The Tennessean	Prof Services Third Party	171.17
The Tennessean	Supplies and Materials	11.45
The Tennessean	Prof Services Third Party	71.18
The Tennessean	Prof Services Third Party	748.85
The Tennessean	Prof Services Third Party	22.89
The Tennessean	Prof Services Third Party	8.78
The Tennessee Nursery & Landscape Assoc	Grants and Subsidies	5,000.00
The Tennessee State Museum Foundation In	Prof Services Third Party	300.00
The Tennessee State Museum Foundation In	Supplies and Materials	3,327.23
The Tombras Group	Prof Services Third Party	11,456.05
The Townsend Group	Expenses on Investments	31,250.00
The Trading Post	Supplies and Materials	10.50
The Tray Company Inc	Supplies and Materials	614.06
The Tray Company Inc	Equipment	7,998.70
The Tri-County Railroad Authority	Grants and Subsidies	298,013.73
The Tri-State Defender	Prof Services Third Party	30.00
The University Of Memphis	Grants and Subsidies	2,716.77

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
The University Of Memphis	Grants and Subsidies	820.00
The University Of Memphis Child Care Ctr	Grants and Subsidies	878.90
The University Of Tennessee	Rentals and Insurance	200.00
The University Of Tennessee	Training	1,125.00
The University Of Tennessee	Prof Services Third Party	30,104.31
The University Of Tennessee	Rentals and Insurance	200.00
The University Of Tennessee	Grants and Subsidies	2,717.42
The University Of Tennessee	Travel	200.00
The University Of Tennessee	Prof Services Third Party	20.00
The University Of Tennessee	Grants and Subsidies	27,888.66
The University Of Tennessee	Maint. & Repairs	337.50
The University Of Tennessee	Training	290.00
The University Of Tennessee Knoxville	Training	25,749.36
The University of the South	Grants and Subsidies	28,000.00
The University Of Tn Health Science Ctr	Grants and Subsidies	66,943.82
The Universtiy Of Tennessee	Grants and Subsidies	165,078.32
The Universtiy Of Tennessee	Grants and Subsidies	29,025.52
The Universtiy Of Tennessee	Prof Services Third Party	27,313.45
The Universtiy Of Tennessee	Grants and Subsidies	11,688.94
The Universtiy Of Tennessee	Grants and Subsidies	26,100.00
The Universtiy Of Tennessee	Grants and Subsidies	248,686.86
The Universtiy Of Tennessee	Grants and Subsidies	2,677.00
THE VALLEY BEAUTIFUL BEACON INC.	Prof Services Third Party	30.00
The Vanderbilt University	Training	1,386.00
The Veldman Law Firm	Prof Services Third Party	3,210.40
The Veldman Law Firm	Prof Services Third Party	2,700.00
The Village at Allandale	Prof Services Third Party	5,000.00
The Village At Barkley Landing	Grants and Subsidies	1,310.00
The Village of Ashwood Condominium	Land	236,797.00
The Village of Ashwood, LLC	Land	236,797.00
The Village Preschool & Eec	Grants and Subsidies	4,862.06
The Villas Apts	Grants and Subsidies	2,644.00
The Villas At Metro Center	Grants and Subsidies	675.00
The Villas At Shall. Trace Condominium	Land	52,010.00
The Waterprofessionals	Prof Services Third Party	6.00
The Waterprofessionals	Supplies and Materials	135.00
The Waterways Journal Inc	Prof Services Third Party	720.00
The Webster Home	Grants and Subsidies	54.68
The Wharton Firm	Prof Services Third Party	1,528.36
The Willows	Grants and Subsidies	485.00
Theaester Perkins	Grants and Subsidies	1,550.00
Theatre Bristol Inc	Grants and Subsidies	740.00
THELMA BANKS	Grants and Subsidies	37.00
THELMA GLASS	Grants and Subsidies	136.00
THELMA INGRAM	Grants and Subsidies	251.25
Thelma Ann Watkins	Grants and Subsidies	90.00
THELMA C JACO	Grants and Subsidies	171.00
Thelma Clark	Grants and Subsidies	26.00
Thelma Crawford	Grants and Subsidies	17.00
Thelma F Mott	Grants and Subsidies	750.00
THELMA J WILSON	Grants and Subsidies	317.14
Thelma L Johnson	Grants and Subsidies	550.00
THELMA L MOORE	Grants and Subsidies	146.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Thelma Malone	Grants and Subsidies	45.00
Thelma Thomas	Refunds	9,683.12
Thelma Thomas	Other Retirement	40.18
Theodora Pinnock	Prof Services Third Party	1,259.50
THEODORE A MCGILL	Grants and Subsidies	133.00
Theodore R Hamilton	Grants and Subsidies	700.60
Theotis Brown	Grants and Subsidies	500.00
Therapeutic Interventions Inc	Prof Services Third Party	160.00
Therapeutic Interventions Inc	Prof Services Third Party	3,630.00
Therapeutic Interventions Inc	Grants and Subsidies	940.00
Therapy & Learning Center Inc	Grants and Subsidies	984.88
Theresa And Jonathan Wright	Grants and Subsidies	507.00
Theresa Carol Busey	Grants and Subsidies	904.27
Theresa Colombo	Grants and Subsidies	48.00
Theresa Crawford	Grants and Subsidies	166.00
Theresa Figueroa	Grants and Subsidies	5.00
Theresa Green	Grants and Subsidies	130.00
Theresa Hamilton	Grants and Subsidies	1,392.60
THERESA L BROWN	Grants and Subsidies	148.00
Theresa M Henderson	Grants and Subsidies	539.00
Theresa Monday	Grants and Subsidies	161.00
Theresa NaChelle Ealum	Grants and Subsidies	154.00
Theresa Porter	Grants and Subsidies	33.00
Theresa Serrano	Grants and Subsidies	149.00
Theresa W Hill	Grants and Subsidies	2,662.28
Theresa Williams	Grants and Subsidies	56.00
Theressa Searcy	Refunds	4,084.13
Theressa Searcy	Other Retirement	16.95
Thermatec Inc	Maint. & Repairs	1,780.08
Thermo Electron North America Llc	Maint. & Repairs	3,071.50
Thermodyne Engineering Inc	Supplies and Materials	4,863.60
Third Rock Consultants, Llc	Prof Services Third Party	62,472.25
THOMAS SCEARCE JR	Grants and Subsidies	149.00
THOMAS TAYLOR	Grants and Subsidies	128.00
Thomas A Walden	Refunds	10,405.36
Thomas A Walden	Other Retirement	43.18
Thomas A. Palmer	Grants and Subsidies	1,643.62
Thomas Adcock	Grants and Subsidies	754.00
Thomas Barrett	Grants and Subsidies	904.27
Thomas Bester	Grants and Subsidies	205.00
Thomas Boduch Md	Prof Services Third Party	20.00
Thomas Bray	Prof Services Third Party	157.00
Thomas Brothers Construction Co Inc	Highway Construction	2,943.41
Thomas Buss	Grants and Subsidies	363.00
Thomas Clark	Refunds	4,213.04
Thomas Clark	Other Retirement	17.48
Thomas Claybon	Grants and Subsidies	759.00
Thomas Collier	Grants and Subsidies	603.88
Thomas Consultants Inc	Data Processing	944.00
Thomas Croft	Grants and Subsidies	693.00
THOMAS E DARLING	Grants and Subsidies	136.00
Thomas E Donaldson	Grants and Subsidies	2,149.00
THOMAS E HABEL	Grants and Subsidies	464.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
THOMAS E MARTIN	Grants and Subsidies	857.00
THOMAS E PIERCE	Grants and Subsidies	140.00
Thomas E Porter	Grants and Subsidies	1,516.00
THOMAS E PRICE	Grants and Subsidies	128.00
THOMAS E SCOTT	Grants and Subsidies	303.00
Thomas E Street Construction Inc	Maint. & Repairs	34,929.00
Thomas E Street Construction Inc	Maint. & Repairs	12,228.00
Thomas E Williams Attorney At Law	Prof Services Third Party	690.00
THOMAS E WOODARD	Grants and Subsidies	181.00
Thomas F DiLustro Attorney	Prof Services Third Party	2,036.00
Thomas F Eikenberry	Prof Services Third Party	3,057.70
THOMAS F JACKSON	Grants and Subsidies	58.00
Thomas F Moberg	Grants and Subsidies	650.00
THOMAS F QUINN	Grants and Subsidies	119.62
Thomas G Hyde	Rentals and Insurance	7,701.38
Thomas G Peebles	Rentals and Insurance	6,000.00
THOMAS G PRINCE	Grants and Subsidies	128.00
Thomas G Slaughter	Prof Services Third Party	13,414.00
Thomas Gregory	Grants and Subsidies	1,240.00
Thomas Griscom	Rentals and Insurance	110.01
Thomas H Hines	Grants and Subsidies	646.00
Thomas H Miller	Prof Services Third Party	863.32
THOMAS H SPAIN	Grants and Subsidies	166.84
Thomas Hale Jr.	Grants and Subsidies	675.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Thomas Hatchett	Grants and Subsidies	125.00
Thomas Henning	Grants and Subsidies	475.00
Thomas Hughes	Grants and Subsidies	7,500.00
Thomas J Elmlinger	Prof Services Third Party	763.00
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	1,279.00
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	1,887.30
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	3,896.00
THOMAS J MURRAY	Grants and Subsidies	251.25
Thomas J Tabor, Jr Esq	Prof Services Third Party	2,035.00
Thomas Kelly Ballard Iii, Md	Printing and Duplicating	18.75
Thomas Kelly Ballard Iii, Md	Prof Services Third Party	20.00
THOMAS L HARGROVE	Grants and Subsidies	175.00
Thomas L Jenkins	Prof Services Third Party	1,840.00
Thomas L Mercer	Prof Services Third Party	725.00
Thomas L Atkinson	Refunds	15,731.30
Thomas L Atkinson	Other Retirement	65.28
Thomas Lawrence Stewart	Rentals and Insurance	550.00
Thomas M Parker	Prof Services Third Party	6,793.00
Thomas Merritt	Supplies and Materials	60.12
Thomas Miller & Partners, Llc	Professional And Administrative Services	22,324.49
Thomas Miller & Partners, Llc	Professional And Administrative Services	23,754.07
Thomas Moore DDS	Prof Services Third Party	104.00
Thomas Moton	Grants and Subsidies	296.00
THOMAS N BRUCE	Grants and Subsidies	153.75
Thomas N Jones & Associates	Prof Services Third Party	330.00
THOMAS O DEVER	Grants and Subsidies	301.75
Thomas Oakley	Grants and Subsidies	3,692.00
Thomas Price	Prof Services Third Party	400.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
THOMAS R CULP	Grants and Subsidies	109.00
Thomas R Gibson	Grants and Subsidies	333.00
THOMAS R MAXWELL	Grants and Subsidies	99.00
Thomas Realty	Grants and Subsidies	1,746.00
Thomas Small	Prof Services Third Party	1,575.00
THOMAS T ROWLAND	Grants and Subsidies	154.00
THOMAS V ABLES	Grants and Subsidies	128.00
Thomas V Testerman, Attorney	Prof Services Third Party	246.00
THOMAS W FOGT	Grants and Subsidies	620.00
Thomas W Kennedy	Grants and Subsidies	1,558.50
THOMAS W MARTIN	Grants and Subsidies	132.00
Thomas W Moon	Grants and Subsidies	7,500.00
Thomas Wayne Fox	Grants and Subsidies	513.00
Thomas Wayne Sullivan	Grants and Subsidies	800.00
Thomas Whitehead	Rentals and Insurance	1,000.00
Thomason Construction LLC	Maint. & Repairs	710.00
Thompson & Childress Court Reporters	Prof Services Third Party	200.00
Thompson & Childress Court Reporters	Prof Services Third Party	125.00
Thompson Cancer Center	Prof Services Third Party	1,817.13
Thompson Engineering Testing, Inc	Prof Services Third Party	359,120.39
Thompson Farms	Grants and Subsidies	7,500.00
Thompson G Kirkpatrick	Prof Services Third Party	785.00
Thompson Machinery	Supplies and Materials	35.40
Thompson Machinery	Rentals and Insurance	681.25
Thompson Machinery	Motor Vehicle Operation	2,482.46
Thompson Oncology Group	Prof Services Third Party	20.00
Thompson Photo Products	Prof Services Third Party	479.70
Thompson Photo Products	Printing and Duplicating	50.70
Thompson Photo Products	Supplies and Materials	249.99
Thompson Photo Products	Data Processing	19.95
Thompson Publishing Group	Supplies and Materials	265.50
Thompson Publishing Group	Prof Services Third Party	333.99
Thompson Sales Co	Supplies and Materials	176.79
Thompson Sales Co	Supplies and Materials	2,225.76
Thompson Woodworks	Communications	94.15
Thompson Woodworks	Prof Services Third Party	250.00
Thompson Woodworks	Supplies and Materials	2,000.00
Thomson & Thomson Inc	Highway Construction	365,861.39
Thomson Healthcare	Prof Services Third Party	12,000.00
Thomson West	Prof Services Third Party	2,135.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	3,357.56
Thomson West	Prof Services Third Party	5,930.00
Thomson West	Prof Services Third Party	394.00
Thomson West	Supplies and Materials	577.00
Thomson West	Prof Services Third Party	1,614.00
Thomson West	Prof Services Third Party	375.00
Thorne & Thorne Attorneys at Law	Prof Services Third Party	735.40
Thornton & Associates, Inc.	Prof Services Third Party	29,832.00
Threat Assessment Group Inc	Grants and Subsidies	30,000.00
Three J Properties Llc	Grants and Subsidies	1,109.00
Three Leaves Properties	Rentals and Insurance	2,240.00
Three Men And A Mop	Maint. & Repairs	2,500.35

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
Three Rivers Community Health	Prof Services Third Party	20.00
Threlkeld Threlkeld And Omer PLLC	Prof Services Third Party	39.28
Thresa Bass	Grants and Subsidies	49.00
THURMAN A WILLIAMS	Grants and Subsidies	251.25
Thurman Property Inspections PLLC	Prof Services Third Party	1,435.00
Ti Juana Perry	Prof Services Third Party	624.34
Tiaa Cref	Refunds	29,779.84
Tiaa Cref	Other Retirement	123.58
Tiana Smith	Grants and Subsidies	72.00
Tiawathia Richards	Grants and Subsidies	251.00
Tibrs User Group	Training	90.00
TIBRS User Group	Prof Services Third Party	90.00
Tice Properties Inc	Grants and Subsidies	750.00
Tichina Amis	Grants and Subsidies	41.00
Tidi Waste Systems	Utilities and Fuel	364.20
Tidi Waste Systems	Rentals and Insurance	250.00
Tidi Waste Systems	Utilities and Fuel	1,701.04
Tidwell's Tots	Grants and Subsidies	2,397.58
Tiera J Kimball	Grants and Subsidies	144.00
Tierra Stone	Grants and Subsidies	119.00
Tiffani Beck	Grants and Subsidies	123.00
Tiffani Sims	Grants and Subsidies	20.00
Tiffany Carter	Grants and Subsidies	51.00
Tiffany Conger	Grants and Subsidies	92.00
Tiffany Crawford	Grants and Subsidies	209.00
Tiffany D Hagar	Prof Services Third Party	293.00
Tiffany Fuller	Grants and Subsidies	28.00
Tiffany Gutridge	Grants and Subsidies	930.00
Tiffany Huggins	Grants and Subsidies	2,427.61
Tiffany Laughman Egolf	Grants and Subsidies	32.00
Tiffany Layne	Grants and Subsidies	117.00
Tiffany M Campbell PC	Prof Services Third Party	196.00
Tiffany M Johns	Prof Services Third Party	418.00
Tiffany M Wade	Grants and Subsidies	23.00
Tiffany Meriweather	Grants and Subsidies	161.00
Tiffany Nicole Lemons	Grants and Subsidies	57.00
Tiffany R Shaw	Grants and Subsidies	84.00
Tiffany Renee Beasley	Grants and Subsidies	20.00
Tiffany S Lyon	Prof Services Third Party	2,295.00
Tiffany Sanders	Grants and Subsidies	66.00
Tiffany Sanders-Walters	Grants and Subsidies	30.00
Tiffany Seniours	Grants and Subsidies	54.00
Tiffeny Jackson	Grants and Subsidies	71.00
Tiger Corporation	Equipment	32,139.00
Tiger Direct	Data Processing	213.77
Tiger Direct	Supplies and Materials	2,388.11
Tiger Direct	Supplies and Materials	2,283.88
Tigg Corporation	Rentals and Insurance	23,450.00
Tijuana J Smith	Grants and Subsidies	1,907.74
Tillery Ridge Apartments	Grants and Subsidies	49,206.00
Tillman C Paschall III	Grants and Subsidies	2,083.00
Tillman W Payne	Prof Services Third Party	2,439.00
Tim B Driver	Grants and Subsidies	7,500.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tim Castellaw Ford Lincoln Mercury	Motor Vehicle Operation	89.44
Tim Crocker	Grants and Subsidies	800.00
Tim Cupples Heating & Cooling	Maint. & Repairs	3,200.00
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	2,660.76
Tim Goolsby	Prof Services Third Party	65.00
Tim L George	Grants and Subsidies	7,500.00
Tim Mcpherson	Grants and Subsidies	68.00
Tim N. Hammond	Grants and Subsidies	277.14
Tim Nichols	Grants and Subsidies	440.00
Tim Oliphant	Prof Services Third Party	125.00
Tim Pharris	Prof Services Third Party	100.00
Tim SHurst	Grants and Subsidies	279.00
Tim Shope	Grants and Subsidies	1,200.00
Tim W Smith Attorney	Prof Services Third Party	574.00
Timaka Wadlington	Grants and Subsidies	235.00
Timbar Packaging and Display	Supplies and Materials	4,432.44
Timber Ridge Cooperative I	Grants and Subsidies	14,213.00
Timberly Kelly	Grants and Subsidies	238.00
Timbes Family Investments LP	Grants and Subsidies	363.00
Timeline Investments LLC	Grants and Subsidies	478.00
Timiko Aldridge	Grants and Subsidies	456.63
TIMOTHY COOPER	Grants and Subsidies	28.23
Timothy A Malone	Grants and Subsidies	359.00
Timothy A O'Connor	Prof Services Third Party	74.06
Timothy A. Lackey	Refunds	19,892.51
Timothy A. Lackey	Other Retirement	82.55
Timothy Abbott DPM	Prof Services Third Party	1,265.00
Timothy Allen Stalnaker	Grants and Subsidies	449.50
Timothy B Mahan	Grants and Subsidies	420.00
Timothy Burney-Architect	Prof Services Third Party	1,118.31
Timothy Carter	Grants and Subsidies	449.50
Timothy Clark Naifeh	Prof Services Third Party	747.00
Timothy D Clay	Prof Services Third Party	6,812.00
Timothy Earl Armacost	Grants and Subsidies	194.00
Timothy Earl Hicks	Grants and Subsidies	305.66
Timothy Foust	Grants and Subsidies	616.50
Timothy H Riggins	Grants and Subsidies	7,500.00
Timothy Ivy, Chapter 13 Trustee	Payments to Unemploy Claimants	51.65
Timothy J Pugh	Grants and Subsidies	1,939.00
TIMOTHY J RAPSON	Grants and Subsidies	544.00
Timothy Joe Tollett	Grants and Subsidies	449.50
Timothy K Duffin Md	Prof Services Third Party	200.00
Timothy L Grimes	Grants and Subsidies	672.00
Timothy L Hill	Prof Services Third Party	3,619.73
Timothy M Bunsic PLLC	Prof Services Third Party	2,310.00
Timothy Mark Maultbay	Grants and Subsidies	305.66
Timothy N Fowlkes	Grants and Subsidies	288.00
Timothy Pilkington	Grants and Subsidies	7,554.00
Timothy R Discenza	Communications	67.45
Timothy R Discenza	Prof Services Third Party	13,124.43
TIMOTHY R KEATTS	Grants and Subsidies	141.00
Timothy Reynolds	Grants and Subsidies	99.00
Timothy Roscoe Duncan	Grants and Subsidies	2,790.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Timothy Slagle	Grants and Subsidies	825.00
Timothy W Graves	Grants and Subsidies	453.00
Timothy W Hudson Atty	Prof Services Third Party	186.00
Tims Tree Service	Maint. & Repairs	405,802.61
Tina Nickels	Grants and Subsidies	904.27
Tina A Lucas	Grants and Subsidies	56.00
Tina Arterbridge	Grants and Subsidies	80.00
Tina B.F. Cunningham Heller Jr	Grants and Subsidies	1,358.40
Tina Bee	Grants and Subsidies	64.40
Tina Borlay	Grants and Subsidies	485.77
Tina Braden	Grants and Subsidies	63.00
Tina Brown	Grants and Subsidies	2,015.00
Tina Burnett	Grants and Subsidies	14.00
Tina C Douglas	Grants and Subsidies	111.00
Tina Childress	Grants and Subsidies	54.00
Tina Cowan	Grants and Subsidies	89.00
Tina Denise Colbaugh	Grants and Subsidies	930.00
Tina Dunlap	Grants and Subsidies	456.63
Tina Green	Grants and Subsidies	930.00
Tina Huck	Grants and Subsidies	449.50
TINA L BOGGS	Grants and Subsidies	148.00
TINA L DAINGERFIELD	Grants and Subsidies	185.00
Tina L Sexton	Grants and Subsidies	1,083.45
TINA L SHUBERT	Grants and Subsidies	205.00
Tina Louise Searle	Grants and Subsidies	5,423.45
TINA M CURRY	Grants and Subsidies	174.00
Tina M Rossetti	Grants and Subsidies	603.88
Tina M. Gailey	Grants and Subsidies	639.84
Tina Marie Brill	Grants and Subsidies	637.67
Tina Mcdaniel	Prof Services Third Party	1,468.70
Tina Poindexter	Grants and Subsidies	613.00
Tina R Goode	Grants and Subsidies	507.00
Tina R Storie	Grants and Subsidies	1,720.50
Tina Rennee Boshers	Grants and Subsidies	138.00
Tina T O'Connell	Grants and Subsidies	2,655.30
Tina Wolfe	Grants and Subsidies	35.88
Tineke Farley	Grants and Subsidies	923.00
Tinsley Asphalt Products, Llc	Supplies and Materials	-307.22
Tinsley Asphalt Products, Llc	Highway Construction	102,138.96
Tiny Barton	Refunds	3,106.09
Tiny Barton	Other Retirement	12.89
Tiny Tots Learning Center	Grants and Subsidies	5,208.82
Tiny Town Village Two LLC	Grants and Subsidies	457.00
Tiny Town Villages LLC	Grants and Subsidies	861.00
Tippah Electric Power Association	Utilities and Fuel	194.78
Tipton Builders-Pool Division	Supplies and Materials	1,734.00
Tipton Builders-Pool Division	Maint. & Repairs	2,950.00
Tipton County Bd Of Education	Grants and Subsidies	70,359.00
Tipton County Circuit Court Clerk	Prof Services Third Party	150.00
Tipton County Clerk	State Shared Taxes	1,602.05
Tipton County Executive	Rentals and Insurance	1,400.00
Tipton County Register Of Deeds	Prof Services Third Party	24.00
Tipton County Trustee	Grants and Subsidies	20,181.12

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tipton Farmers Cooperative	Motor Vehicle Operation	6.69
Tipton Village Apts	Grants and Subsidies	235.00
Tipton-Haynes Historic Site	Grants and Subsidies	5,162.86
Tiptonville Apartments, Ltd	Grants and Subsidies	23,835.00
Tiptonville Health Mart Drugs	Supplies and Materials	21.06
Tiptonville Meadows Apts	Grants and Subsidies	19,412.00
Tira Webster	Grants and Subsidies	62.00
Tire Center Of Knoxville	Motor Vehicle Operation	446.28
Tirsa Elaine Morrison	Grants and Subsidies	603.88
Tisher & Wolaver PLLC	Prof Services Third Party	8,597.00
Tisher & Wolaver PLLC	Grants and Subsidies	1,217.50
Title Associates of Knoxville, LLC	Land	76,886.00
Titleist	Inventory	3,643.68
Titleist Golf Division	Inventory	161.40
Titus Rodriguez	Grants and Subsidies	454.00
Tivoli Place	Grants and Subsidies	1,619.00
Tj Hesson Electrical Service	Prof Services Third Party	5,602.20
Tjohne Productions Inc	Prof Services Third Party	2,877.76
Tko Fire Protection Inc	Maint. & Repairs	485.00
TLC Housing Inc	Grants and Subsidies	2,045.00
TLC Management Incorporated	Grants and Subsidies	1,535.00
TLM Associates Inc	Prof Services Third Party	150,822.76
Tme Heartland Llc	Rentals and Insurance	19,917.09
TMR Properties LLC	Grants and Subsidies	900.00
Tms - South	Supplies and Materials	1,031.27
Tms - South	Supplies and Materials	46.50
TN AFPM	Training	450.00
Tn Angus Assn Jr Preview	Grants and Subsidies	727.75
TN Assn of Professional Bail Agents	Grants and Subsidies	14,500.00
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,442.23
Tn Association FFA	Grants and Subsidies	14,728.11
TN BRAIN & SPINE PLC	Prof Services Third Party	20.00
TN Center for Performance Excellence	Grants and Subsidies	11,780.14
TN Center for Performance Excellence	Prof Services Third Party	513.00
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	16,890.94
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	22,523.46
Tn Chapter Of The American Academy	Grants and Subsidies	80,185.15
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	26,356.49
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	18,213.55
TN Dept of Labor & Workforce Development	Prof Services Third Party	28.00
TN Dept Of Labor & Workforce Development	Highway Construction	21,775.00
TN FCCLA	Grants and Subsidies	1,148.31
Tn Forestry Association	Grants and Subsidies	28,398.04
Tn Home Solutions Inc	Grants and Subsidies	750.00
Tn Homebuyers Inc	Grants and Subsidies	448.00
Tn Hospital Education & Research Fndtn	Grants and Subsidies	156.51
Tn Livestock Producers	Grants and Subsidies	1,564.00
Tn Mental Health Consumers Association	Grants and Subsidies	207,268.93
Tn Metro Holdings Ix Llc	Grants and Subsidies	471.00
TN Ridge Napa Auto Parts	Supplies and Materials	6.48
TN Ridge Napa Auto Parts	Motor Vehicle Operation	48.03
Tn School For The Deaf	Travel	449.45
Tn Technology Center @Elizabethton	Grants and Subsidies	375.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
TN Technology Center at Memphis	Professional Services by State Agency	1,575.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	6,052.00
Tn Technology Ctr at Jacksboro	Grants and Subsidies	260.00
Tn Valley Radiology Llc	Prof Services Third Party	64.85
Tn Voices For Children	Grants and Subsidies	24,333.72
Tn Voices For Children	Grants and Subsidies	385,873.46
Tn Voices For Children	Grants and Subsidies	23,520.00
Tn Wildlife Resources Foundation	Grants and Subsidies	2,025.50
TN Womens Theater Project	Grants and Subsidies	3,000.00
TNT Portable Toilets	Rentals and Insurance	390.00
TNT Towing	Motor Vehicle Operation	350.00
TNT Varallos LLC	Supplies and Materials	510.00
Tobie Bledsoe	Travel	709.40
Toby Hampton	Prof Services Third Party	60.00
Toby R Clark	Grants and Subsidies	241.00
Toby S Fanning	Grants and Subsidies	157.00
Toccara M Taylor	Grants and Subsidies	87.00
Today'S Woman Pc	Prof Services Third Party	40.00
Todd & Son Ice Co	Supplies and Materials	102.00
Todd A Kaplan	Prof Services Third Party	391.00
Todd A VanDyne	Grants and Subsidies	84.00
Todd Bushman	Grants and Subsidies	1,244.00
Todd Ed Haltom	Grants and Subsidies	2,399.00
Todd Hagerty	Travel	829.70
Todd Hutchins	Grants and Subsidies	251.00
Todd Janitorial Service & Supplies	Supplies and Materials	644.50
Todd Lapelle Cameron	Grants and Subsidies	1,354.20
Todd Rooks	Grants and Subsidies	3,631.96
Todd W Johnson	Grants and Subsidies	5.00
Todd Zannacker	Prof Services Third Party	36.80
Toddler Town Pre-School	Grants and Subsidies	2,770.95
Todds Auto Parts Inc	Motor Vehicle Operation	205.46
Toi Fleming	Grants and Subsidies	59.00
Toi Shaw	Grants and Subsidies	139.00
Toletha M Davis	Grants and Subsidies	655.00
Tom Hyde & Associates	Grants and Subsidies	189.00
Tom Law lers Inc	Supplies and Materials	154.40
Tom Law lers Inc	Data Processing	64.98
Tom Law lers Inc	Supplies and Materials	278.18
Tom Law lers Inc	Data Processing	69.71
Tom Law lers Inc	Supplies and Materials	14.99
Tom Law lers Inc	Data Processing	105.96
Tom Law lers Inc	Supplies and Materials	833.56
Tom Row land	Travel	377.60
Tom Talkington	Grants and Subsidies	5,283.00
Tom Thomas	Grants and Subsidies	650.00
TOM TJ JONES	Travel	273.50
Tomeka Strain	Grants and Subsidies	111.00
Tomika Anderson	Grants and Subsidies	68.00
Tomika Wright	Grants and Subsidies	194.00
Tommie Blancett	Grants and Subsidies	696.30
TOMMIE J STEWART	Grants and Subsidies	159.00
Tommie Johnson	Grants and Subsidies	725.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
TOMMY BADY	Grants and Subsidies	711.52
Tommy Boze	Grants and Subsidies	650.00
Tommy Brady	Maint. & Repairs	260.00
Tommy Colbert	Grants and Subsidies	22,500.00
Tommy Culwell	Grants and Subsidies	2,432.00
Tommy Dean Woodlief	Grants and Subsidies	603.88
Tommy Goldston	Grants and Subsidies	664.00
TOMMY L JOHNSON	Grants and Subsidies	251.25
Tommy Marshall	Prof Services Third Party	2,762.50
Tommy Mayes	Grants and Subsidies	1,259.00
Tommy Oliphant	Rentals and Insurance	3,741.67
Tommy Phillips	Travel	596.43
TOMMY W DILL	Grants and Subsidies	166.84
Tommy Williams	Refunds	2,745.37
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	675.00
Tomorrow 34 White Station Tower Lp	Rentals and Insurance	18,692.86
Tonda Reed	Grants and Subsidies	322.00
Toni Allinder	Grants and Subsidies	675.00
Toni Davis	Grants and Subsidies	9.00
Toni Haba	Grants and Subsidies	282.00
Toni L Jacobsen	Grants and Subsidies	930.00
Toni L Simmons	Grants and Subsidies	2,118.54
Toni Lynn Kenney	Grants and Subsidies	1,128.71
Tonita Minter	Grants and Subsidies	146.00
Tonnie Sullivan	Grants and Subsidies	69.00
Tontonisha Jones	Grants and Subsidies	38.00
Tony Donahue	Travel	225.00
Tony Gammon	Grants and Subsidies	1,224.00
Tony Hagie	Refunds	7,348.14
Tony Hagie	Other Retirement	30.49
Tony Mcguire	Prof Services Third Party	1,628.00
Tony Moyers	Grants and Subsidies	322.00
Tony R Aikens	Grants and Subsidies	437.00
Tony R Marks	Grants and Subsidies	7,500.00
Tony Rice Center Inc	Grants and Subsidies	64,378.00
Tony Tan	Grants and Subsidies	8,476.00
Tony Woods	Grants and Subsidies	3,655.91
Tonya A Duggan	Grants and Subsidies	162.00
Tonya Alexander	Grants and Subsidies	92.00
Tonya Bernardi	Grants and Subsidies	251.00
Tonya Bonner Holder	Grants and Subsidies	1,735.07
Tonya Canada	Grants and Subsidies	99.00
Tonya Cleaves	Grants and Subsidies	114.00
Tonya Duncan	Refunds	4,818.19
Tonya Duncan	Other Retirement	19.99
Tonya Dunlap	Grants and Subsidies	34.00
Tonya Grizzard	Grants and Subsidies	13.00
Tonya Jarrard	Grants and Subsidies	80.00
Tonya Kennon	Refunds	8,228.99
Tonya Kennon	Other Retirement	34.15
Tonya L Gravley	Grants and Subsidies	22.00
TONYA L LEE	Grants and Subsidies	201.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tonya Lawson	Grants and Subsidies	816.90
Tonya Loreday	Grants and Subsidies	1,550.00
Tonya M Armstead	Grants and Subsidies	649.00
Tonya Pruitt	Grants and Subsidies	26.00
TONYA R MAYNARD	Grants and Subsidies	116.00
Tonya Roberts	Grants and Subsidies	755.16
Tonya T Anderson	Grants and Subsidies	88.00
Tonyell J Cannon	Grants and Subsidies	166.00
Tonys Auto Sales & Salvage	Motor Vehicle Operation	643.00
Tonys Auto Sales & Salvage	Motor Vehicle Operation	515.00
Tooley & Carver Ins	Grants and Subsidies	283.00
Toone Police Dept	Grants and Subsidies	808.50
Top Flight Property Management LLC	Grants and Subsidies	2,450.00
Top Rehab Svcs P C	Prof Services Third Party	20.00
Tops,Inc	Maint. & Repairs	90.00
Tore Lien	Grants and Subsidies	414.00
Torey Morris	Grants and Subsidies	10.00
Torie Springfield	Grants and Subsidies	102.00
Torria Rhodes	Grants and Subsidies	79.00
Toshiba America Business Solutions Inc	Rentals and Insurance	134.52
Toshiba America Business Solutions Inc	Rentals and Insurance	141.49
Toshiba America Business Solutions Inc	Rentals and Insurance	134.52
Toshiba Electronic Imaging Div	Rentals and Insurance	9,689.14
Toshiba Electronic Imaging Div	Rentals and Insurance	941.64
Toshiba Electronic Imaging Div	Rentals and Insurance	542.27
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Toshiba Electronic Imaging Div	Rentals and Insurance	828.12
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Toshiba Electronic Imaging Div	Rentals and Insurance	5,936.53
Toshiba Electronic Imaging Div	Rentals and Insurance	1,504.87
Toshiba Electronic Imaging Div	Rentals and Insurance	4,554.76
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Toshiba Electronic Imaging Div	Rentals and Insurance	2,879.52
Toshiba Electronic Imaging Div	Rentals and Insurance	6,322.44
Toshiba Electronic Imaging Div	Rentals and Insurance	12,620.89
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Toshiba Electronic Imaging Div	Rentals and Insurance	557.65
Toshiba Electronic Imaging Div	Rentals and Insurance	3,814.01
Toshiba Electronic Imaging Div	Rentals and Insurance	20,980.62
Toshiba Electronic Imaging Div	Rentals and Insurance	2,263.84
Toshiba Electronic Imaging Div	Printing and Duplicating	22.69
Toshiba Electronic Imaging Div	Rentals and Insurance	1,491.76
Total Management	Grants and Subsidies	133.00
Total Tech LLC	Grants and Subsidies	3,190.00
Towanda Davis	Grants and Subsidies	53.00
Tow g,Llc	Grants and Subsidies	1,000.00
Town & Country Locksmith, Inc.	Maint. & Repairs	80.00
Town Centre	Prof Services Third Party	3,230.10
Town Of Adamsville Utilities	Utilities and Fuel	56.64
Town Of Alexandria	State Shared Taxes	7,392.37

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Town Of Altamont	State Shared Taxes	9,587.03
Town Of Arlington	State Shared Taxes	147,348.05
Town Of Arlington	Grants and Subsidies	158,198.18
Town of Atwood	State Shared Taxes	10,101.12
Town Of Baileyton	State Shared Taxes	4,397.54
Town Of Baileyton	Utilities and Fuel	2,989.18
Town Of Benton Police Dept	Grants and Subsidies	2,061.72
Town Of Bruceton	State Shared Taxes	14,524.49
Town Of Burlison	State Shared Taxes	4,037.98
Town Of Carthage	Utilities and Fuel	186.40
Town Of Carthage	Grants and Subsidies	2,500.00
Town Of Carthage	State Shared Taxes	53,329.97
Town Of Centerville	Grants and Subsidies	35.00
Town Of Centerville	Utilities and Fuel	13,891.52
Town Of Centerville	State Shared Taxes	42,189.40
Town Of Chapel Hill	Grants and Subsidies	102.00
Town Of Chapel Hill	State Shared Taxes	19,792.89
Town of Chapel Hill Water Depa	Utilities and Fuel	2,755.00
Town Of Collierville	Utilities and Fuel	34.42
Town Of Collierville	State Shared Taxes	939,065.78
Town Of Coopertown	State Shared Taxes	41,852.49
Town Of Cumberland City	State Shared Taxes	4,423.09
Town Of Cumberland Gap	State Shared Taxes	2,684.40
Town Of Dover	State Shared Taxes	34,173.91
Town Of Doyle	State Shared Taxes	5,310.85
Town Of Eastview	State Shared Taxes	5,261.87
Town Of Enville	State Shared Taxes	2,321.86
Town Of Erwin	Grants and Subsidies	34,601.58
Town Of Gainesboro	Utilities and Fuel	26.32
Town Of Gainesboro	State Shared Taxes	15,300.96
Town Of Garland	State Shared Taxes	2,944.60
Town Of Gates	State Shared Taxes	7,918.07
Town Of Gordonsville	Utilities and Fuel	50.62
Town Of Gordonsville	State Shared Taxes	16,848.37
Town Of Graysville	State Shared Taxes	14,946.46
Town Of Greeneville	Motor Vehicle Operation	62.00
Town Of Greeneville	Grants and Subsidies	116.00
Town Of Greeneville	Utilities and Fuel	195.50
Town Of Greeneville	State Shared Taxes	441,240.57
Town Of Guys	State Shared Taxes	4,542.05
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls	Grants and Subsidies	9,056.00
Town Of Halls	State Shared Taxes	78,489.11
Town Of Halls Waterworks	Utilities and Fuel	129.27
Town Of Hartsville	State Shared Taxes	25,336.39
Town Of Henning	Grants and Subsidies	3,000.00
Town Of Henning	State Shared Taxes	10,474.13
Town Of Huntingdon	Rentals and Insurance	3,000.00
Town Of Huntingdon	Utilities and Fuel	249.93
Town Of Huntingdon	Utilities and Fuel	23.48
Town Of Huntingdon	Grants and Subsidies	9,764.56
Town Of Huntsville	State Shared Taxes	11,806.67
Town Of Jacksboro	State Shared Taxes	19,190.17

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Town Of Jasper	Utilities and Fuel	81.65
Town Of Jasper	State Shared Taxes	41,399.32
Town Of Jonesborough	State Shared Taxes	69,302.15
Town Of Jonesborough	Maint. & Repairs	327.00
Town Of Kimball	State Shared Taxes	23,895.01
Town Of Linden Utilities	Utilities and Fuel	10.00
Town Of Linden Utilities	Utilities and Fuel	558.44
Town Of Linden Utilities	Utilities and Fuel	20.60
Town Of Linden Utilities	Utilities and Fuel	48.00
Town Of Livingston	Rentals and Insurance	322.50
Town Of Livingston	Grants and Subsidies	9,110.00
Town of Livingston	Utilities and Fuel	106.10
Town of Livingston	Utilities and Fuel	16.22
Town of Livingston	Utilities and Fuel	77.02
Town Of Louisville	State Shared Taxes	123,595.15
Town Of Madisonville	Grants and Subsidies	256,481.15
Town Of Mason	State Shared Taxes	13,900.85
Town Of Maury City	State Shared Taxes	9,899.32
Town Of Monteagle	Grants and Subsidies	35,188.11
Town of Mountain City	Grants and Subsidies	1,912.50
Town of Mountain City	Utilities and Fuel	53,247.86
Town of Mountain City	State Shared Taxes	49,952.16
Town of Mountain City	Utilities and Fuel	220.01
Town Of Nolensville	State Shared Taxes	51,008.40
Town Of Oakland	Utilities and Fuel	37.75
Town Of Oakland	State Shared Taxes	55,042.56
Town Of Obion	State Shared Taxes	13,203.99
Town Of Oliver Springs	State Shared Taxes	37,209.70
Town Of Oneida	State Shared Taxes	45,004.71
Town Of Parrottsville	State Shared Taxes	2,263.82
Town Of Pegram	State Shared Taxes	25,371.43
Town Of Petersburg	State Shared Taxes	5,569.84
Town Of Pittman Center Police Dept	Grants and Subsidies	505.00
Town Of Pleasant Hill	State Shared Taxes	16,245.80
Town Of Pleasant View	State Shared Taxes	42,465.96
Town Of Powells Crossroads	State Shared Taxes	11,585.05
Town Of Saulsbury	State Shared Taxes	1,164.44
Town Of Signal Mountain	Grants and Subsidies	367.94
Town Of Smyrna	Grants and Subsidies	94.00
Town Of Smyrna	State Shared Taxes	453,251.45
Town Of Smyrna	Maint. & Repairs	10,637.06
Town Of Somerville	State Shared Taxes	37,279.14
Town of Somerville Utility Dept	Utilities and Fuel	223.98
Town of Somerville Utility Dept	Utilities and Fuel	2,761.58
Town of Somerville Utility Dept	Utilities and Fuel	48.59
Town Of South Carthage	Rentals and Insurance	325.00
Town Of South Carthage	State Shared Taxes	12,204.35
Town Of Stantonville	State Shared Taxes	2,626.79
Town Of Tazewell	Grants and Subsidies	134,011.76
Town Of Tellico Plains	State Shared Taxes	10,299.66
Town Of Three Way	State Shared Taxes	18,490.31
Town of Tracy City	State Shared Taxes	18,367.25
Town Of Troy	State Shared Taxes	14,092.88

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Town of Troy	Utilities and Fuel	65.14
Town Of Unicoi	State Shared Taxes	39,342.40
Town Of Unicoi	Maint. & Repairs	12,196.50
Town Of Unicoi	Grants and Subsidies	38,430.12
Town Of White Pine	State Shared Taxes	22,563.97
Town Of White Pine	Grants and Subsidies	383.87
Town Of Whiteville	Utilities and Fuel	30.09
Town Of Whiteville	State Shared Taxes	42,236.33
Town of Whiteville	Grants and Subsidies	37,778.00
Town Talk Mfg Co, Inc	Inventory	588.10
Townsend & Fleming Inc	Grants and Subsidies	650.00
Townview Towers	Grants and Subsidies	141,241.00
Toya Bernard	Grants and Subsidies	32.00
Toya Gardner	Grants and Subsidies	1,240.00
Toyetta Edwards	Grants and Subsidies	2,157.60
Toyota Scion of Cool Springs	Motor Vehicle Operation	2,597.35
Tracey A Brewer-Walker	Prof Services Third Party	293.89
Tracey Jackson	Grants and Subsidies	1,240.00
Tracey Lyle	Grants and Subsidies	204.00
Tracey Patterson	Grants and Subsidies	251.00
Tracey Petty	Grants and Subsidies	749.58
Traci L Schott	Prof Services Third Party	500.00
Traci M Landtroop	Grants and Subsidies	91.00
Traci Mcclanahan	Prof Services Third Party	1,962.10
Traci Mcclanahan	Prof Services Third Party	776.90
Tracie Ann Mullett	Grants and Subsidies	1,083.45
Tracie Cunningham	Grants and Subsidies	157.80
TRACIE L MULLINS	Travel	70.00
Tracstar Systems Inc	Communications	399.00
Tractor Supply Co	Supplies and Materials	396.97
Tracy A Harris	Grants and Subsidies	204.00
Tracy Ayers	Grants and Subsidies	420.00
Tracy Barnett Pc	Prof Services Third Party	3,414.45
Tracy Caten	Prof Services Third Party	737.42
Tracy Cheatham	Grants and Subsidies	1,687.02
Tracy City Public Utility	Utilities and Fuel	33.88
Tracy City Public Utility	Utilities and Fuel	135.96
Tracy Clariett	Grants and Subsidies	79.98
Tracy Collette Herrin	Grants and Subsidies	930.00
Tracy Cranford	Refunds	13,117.45
Tracy Cranford	Other Retirement	54.43
TRACY D RANDOLPH	Grants and Subsidies	148.00
Tracy D Young	Grants and Subsidies	1,860.00
Tracy Green	Refunds	4,004.26
Tracy Green	Other Retirement	16.62
Tracy Hale Stafford	Grants and Subsidies	930.00
Tracy Harris	Grants and Subsidies	114.00
Tracy Human	Prof Services Third Party	246.00
Tracy Imaging	Prof Services Third Party	14.25
Tracy J Smith	Prof Services Third Party	3,300.00
Tracy Johnson	Refunds	2,993.27
Tracy Johnson	Other Retirement	12.42
Tracy L Hobbs	Grants and Subsidies	16.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
TRACY L TAYLOR	Travel	270.20
Tracy Lee Rushing	Grants and Subsidies	1,550.00
Tracy Martin	Grants and Subsidies	2,400.00
Tracy Mcgee	Grants and Subsidies	44.00
Tracy N Rehart	Grants and Subsidies	398.40
Tracy Nichols	Prof Services Third Party	200.00
Tracy S Bolton	Grants and Subsidies	575.00
Tracy S White	Grants and Subsidies	1,589.68
Tracy Winters	Grants and Subsidies	800.00
Tracye Tucker	Grants and Subsidies	52.00
Traf-Mark Inc	Highway Construction	550,872.28
Trailer Serv & Rental Co Inc	Supplies and Materials	178.65
Trane Company	Supplies and Materials	599.40
Trane Company	Maint. & Repairs	17,584.71
Trane Company	Maint. & Repairs	3,905.06
Trans Tech Electric -TTE	Highway Construction	91,209.37
Transcore ITS LLC	Highway Construction	39,081.83
Transitions Halfway Ministries	Grants and Subsidies	1,051.00
Transitions Housing Agency	Grants and Subsidies	3,301.00
Transsouth Healthcare, Pc	Prof Services Third Party	20.00
Transystems Corporation	Prof Services Third Party	52,145.61
TRAVIS PEEK	Grants and Subsidies	100.80
Travis L Temples	Prof Services Third Party	2,400.00
Travis N Meeks	Grants and Subsidies	2,355.00
Travis Or Dorothea Johnson	Grants and Subsidies	472.00
Travis Sanford	Grants and Subsidies	607.00
Travis Sutton	Prof Services Third Party	300.00
Travoira Wiseman	Grants and Subsidies	45.00
Trc Engineers Inc	Prof Services Third Party	362,013.26
TRC Worldwide Engineering Inc	Prof Services Third Party	18,780.84
Tread Lightly, Llc	Supplies and Materials	1,434.00
Treasie Davis	Grants and Subsidies	167.00
Treasurer	Grants and Subsidies	1,374,465.58
Treasurer	Grants and Subsidies	14,080.00
Treasurer of the United States	Printing and Duplicating	128.10
Treasurer of Virginia	Prof Services Third Party	8.50
Treasurer of Virginia	Payments to Unemploy Claimants	2,473.00
Tree House Academy of Morristown	Grants and Subsidies	3,562.47
Trek Diagnostic Systems	Equipment	24,246.00
Trenia Johnson	Grants and Subsidies	2,943.45
Trenika Alexander	Grants and Subsidies	141.00
Trent Excavating, Llc	Highway Construction And Improv Other Th	24,301.27
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	6,311.00
Trenton Group Home	Grants and Subsidies	963.00
Trenton Light and Water Depart	Utilities and Fuel	603.34
Trenton Light and Water Depart	Utilities and Fuel	644.88
Trenton Light and Water Depart	Utilities and Fuel	345.62
Trenton Light and Water Depart	Utilities and Fuel	1,835.80
Trenton Light and Water Depart	Utilities and Fuel	814.34
Trenton Light and Water Depart	Utilities and Fuel	15.00
Trenton Light and Water Depart	Utilities and Fuel	28.25
Trenton Light and Water Depart	Utilities and Fuel	506.10
Trenton Light and Water Depart	Utilities and Fuel	240.87

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trenton Light And Water Department	Utilities and Fuel	805.35
Trenton Special School District	Grants and Subsidies	627,757.62
Trenton Special School District	Grants and Subsidies	3,704.51
Tressa L Brown	Grants and Subsidies	582.80
Trevecca Community Church	Grants and Subsidies	3,310.00
Trevecca Nazarene University	Grants and Subsidies	2,375.00
Trevecca Nazarene University	Training	4,291.56
Trevecca Towers II Inc	Grants and Subsidies	42,786.00
Trevecca Towers Inc	Grants and Subsidies	99,158.00
Trevor McMurray	Refunds	18,566.52
Trevor McMurray	Other Retirement	77.05
Tri Cities Petroleum Inc	Grants and Subsidies	9,742.75
Tri City Auto Parts	Maint. & Repairs	1.51
Tri City Auto Parts	Supplies and Materials	481.29
Tri City Auto Parts	Motor Vehicle Operation	1,770.54
Tri Cnty Electric Membership	Utilities and Fuel	8,201.12
Tri County - Napa	Supplies and Materials	263.22
Tri County - Napa	Motor Vehicle Operation	249.03
Tri County Communications	Motor Vehicle Operation	202.00
Tri County Electric Membership	Utilities and Fuel	127.36
Tri County Electric Membership	Utilities and Fuel	1,702.75
Tri County Electric Membership	Utilities and Fuel	126.73
Tri County Electric Membership	Utilities and Fuel	2,534.03
Tri County Electric Membership	Utilities and Fuel	720.33
Tri County Electric Membership	Utilities and Fuel	792.18
Tri County Equipt Co Inc	Supplies and Materials	146.77
Tri County Farmers Equipment, Inc	Motor Vehicle Operation	11.57
Tri County Power Equipment	Motor Vehicle Operation	652.12
Tri State Auto Glass Inc	Motor Vehicle Operation	200.00
Tri State International Trucks Inc	Motor Vehicle Operation	250.44
Tri State Neurology	Prof Services Third Party	20.00
Triad Properties	Grants and Subsidies	890.00
Tricia Foster	Grants and Subsidies	31.00
Tricia'S On The Square	Travel	138.00
Triciena Denise Green	Grants and Subsidies	5,047.73
Tri-Cities Bilingual Consulting	Prof Services Third Party	82.50
Tri-Cities Gastroenterology	Prof Services Third Party	40.00
Tri-County Auto Parts Crossvil	Supplies and Materials	150.31
Tri-County Auto Parts Crossvil	Motor Vehicle Operation	38.99
Tri-County John Deere	Motor Vehicle Operation	510.07
Tri-County John Deere	Communications	42.93
Tri-County John Deere	Supplies and Materials	10,848.43
Tri-County John Deere	Motor Vehicle Operation	9,858.46
Tri-County Motor Co.	Motor Vehicle Operation	2,789.82
Tri-County Motor Co.	Motor Vehicle Operation	575.51
Trigreen Equipment Llc	Supplies and Materials	410.00
Trigreen Equipment Llc	Motor Vehicle Operation	1,966.78
Trigreen Equipment, Llc	Maint. & Repairs	516.87
Trigreen Equipment, Llc	Motor Vehicle Operation	481.94
Trigreen Equipment, Llc	Equipment	17,144.00
Tri-Med Pharmacy Services Llc	Supplies and Materials	20,124.44
Trina Agee	Refunds	2,089.80
Trina Agee	Other Retirement	8.67

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trina Belcher	Grants and Subsidies	1,272.86
Trina Ginns	Grants and Subsidies	163.00
Trinassa Denise Bernard	Grants and Subsidies	129.00
Trinita T Escobar	Prof Services Third Party	1,060.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,664.49
Trinity Community Coalition Outreach	Grants and Subsidies	5,109.00
Trinity Hills Apartments, L.P.	Grants and Subsidies	58,596.00
Trinity Shaw	Grants and Subsidies	29.00
Trio Caldwell	Grants and Subsidies	2,209.50
Triple Springs Farms Llc	Grants and Subsidies	5,379.00
Triple T Tire & Alignment	Motor Vehicle Operation	1,500.40
Triple-S Steel Supply Co	Supplies and Materials	911.36
Triple-S Steel Supply Co	Motor Vehicle Operation	53.92
Trisha Krauth Harris	Refunds	11,569.35
Trista Tyree	Grants and Subsidies	24.00
Tristan Shawn Parker	Prof Services Third Party	125.00
Tristar Digital Connections, Llc	Supplies and Materials	368.00
Tristar Digital Connections, Llc	Data Processing	1,128.00
Tristar Digital Connections, Llc	Supplies and Materials	8,369.00
Tri-State EMC	Utilities and Fuel	43.44
Tri-State EMC	Utilities and Fuel	126.06
Tri-State EMC-SEDC	Utilities and Fuel	2,730.76
Tri-State Growers Inc	Supplies and Materials	110.00
Tri-State Mack	Motor Vehicle Operation	2,019.46
Tri-State Towing and Recovery	Motor Vehicle Operation	694.00
Tri-State Truck & RV Service Center Inc	Motor Vehicle Operation	5,471.94
Tritek Solutions, Inc	Data Processing	26,530.50
Tronda Snipes	Grants and Subsidies	677.10
Tropical Design Inc	Supplies and Materials	13,389.14
Trousdale Co Soil Conservation District	Grants and Subsidies	8,453.11
Trousdale County Clerk & Master	Prof Services Third Party	22.00
Trousdale County Register Of Deeds	Prof Services Third Party	36.00
Trousdale County Schools	Grants and Subsidies	5,779.82
Trousdale County Youth Fair	Grants and Subsidies	3,000.00
Troy Chamberlain	Grants and Subsidies	2,943.45
Troy E Trent	Grants and Subsidies	3,096.90
Troy L Bowlin II	Prof Services Third Party	1,109.00
TROY L CALDWELL	Grants and Subsidies	123.00
TROY N DEES	Grants and Subsidies	837.33
Troy Phillips	Grants and Subsidies	309.00
Troy R Hensley	Grants and Subsidies	2,013.45
Troy V Alley	Rentals and Insurance	5,325.75
Tru Savers	Supplies and Materials	13.38
Tru-Blu Industires, LLC	Printing and Duplicating	1,922.23
TRUCILLA T WRIGHT	Grants and Subsidies	148.00
Truck N Trailers Usa	Motor Vehicle Operation	5,517.90
Truckers Lighthouse Inc	Motor Vehicle Operation	1,152.00
Truckers Lighthouse Inc	Motor Vehicle Operation	4,212.50
Truckers Supply Llc	Motor Vehicle Operation	533.04
Truckpro Inc	Motor Vehicle Operation	10,622.49
Truddie F Moore	Grants and Subsidies	1,550.00
Trudy Keith	Grants and Subsidies	510.00
Trudy S Bain	Prof Services Third Party	62.51

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trudy S Bain	Prof Services Third Party	351.61
TRUELA C STINNETT	Grants and Subsidies	99.00
Truesdel & Rusk Court Reporting	Prof Services Third Party	547.45
Trugreen	Maint. & Repairs	175.00
Trugreen Land Care,Llc	Maint. & Repairs	4,018.00
TRULA J COOPER	Grants and Subsidies	136.00
TRULA M FOSTER	Grants and Subsidies	189.00
Trull Highers Boyers & Phillips	Prof Services Third Party	855.00
Trumbull Laboratories Llc	Prof Services Third Party	124.51
Trustee Anderson County	Grants and Subsidies	733.00
Trustee Anderson County	Grants and Subsidies	52,535.00
Trustee Anderson County	Grants and Subsidies	1,108,792.10
Trustee Anderson County	Grants and Subsidies	26,291.44
Trustee Anderson County	State Shared Taxes	2,552,852.88
Trustee Bedford County	Grants and Subsidies	3,791.00
Trustee Bedford County	Grants and Subsidies	414.00
Trustee Bedford County	Grants and Subsidies	107,905.00
Trustee Bedford County	State Shared Taxes	1,374,808.89
Trustee Benton County	Grants and Subsidies	28,315.00
Trustee Benton County	Grants and Subsidies	451,515.85
Trustee Benton County	Grants and Subsidies	11,196.18
Trustee Benton County	State Shared Taxes	533,390.49
Trustee Bledsoe County	Grants and Subsidies	3,791.00
Trustee Bledsoe County	Grants and Subsidies	110.00
Trustee Bledsoe County	Grants and Subsidies	76,370.00
Trustee Bledsoe County	Grants and Subsidies	8,144.30
Trustee Bledsoe County	State Shared Taxes	233,261.98
Trustee Bledsoe County	Grants and Subsidies	36,774.08
Trustee Bradley County	Grants and Subsidies	3,791.00
Trustee Bradley County	Grants and Subsidies	109,375.00
Trustee Bradley County	Grants and Subsidies	2,245,532.11
Trustee Bradley County	State Shared Taxes	2,903,493.18
Trustee Cannon County	Grants and Subsidies	3,791.00
Trustee Cannon County	Grants and Subsidies	12,705.00
Trustee Cannon County	State Shared Taxes	230,405.53
Trustee Carter County	Grants and Subsidies	3,791.00
Trustee Carter County	Grants and Subsidies	238.00
Trustee Carter County	Grants and Subsidies	865,206.47
Trustee Carter County	State Shared Taxes	1,161,881.93
Trustee Chester County	Grants and Subsidies	3,791.00
Trustee Chester County	Grants and Subsidies	12.00
Trustee Chester County	Grants and Subsidies	8,540.00
Trustee Chester County	Grants and Subsidies	542,301.41
Trustee Chester County	State Shared Taxes	336,146.28
Trustee Chester County	Grants and Subsidies	2,680.16
Trustee Chester County	Grants and Subsidies	248.90
Trustee Clay County	Grants and Subsidies	3,791.00
Trustee Clay County	Grants and Subsidies	9,085.20
Trustee Clay County	Grants and Subsidies	294,214.87
Trustee Clay County	Grants and Subsidies	4,639.35
Trustee Clay County	State Shared Taxes	226,246.71
Trustee Coffee County	Grants and Subsidies	3,791.00
Trustee Coffee County	Grants and Subsidies	4,850.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trustee Coffee County	Grants and Subsidies	83,995.00
Trustee Coffee County	Grants and Subsidies	550,007.66
Trustee Coffee County	Grants and Subsidies	40,556.25
Trustee Coffee County	Grants and Subsidies	94,175.44
Trustee Coffee County	State Shared Taxes	2,453,748.25
Trustee Coffee County	Grants and Subsidies	7,288.44
Trustee Coffee County	Grants and Subsidies	3,015.18
Trustee Cumberland County	Grants and Subsidies	3,791.00
Trustee Cumberland County	Grants and Subsidies	86.00
Trustee Cumberland County	Grants and Subsidies	43,295.00
Trustee Cumberland County	Grants and Subsidies	1,307,220.38
Trustee Cumberland County	State Shared Taxes	1,971,942.37
Trustee Davidson County	Grants and Subsidies	28,251.03
Trustee Decatur County	Grants and Subsidies	3,791.00
Trustee Decatur County	Grants and Subsidies	18,235.00
Trustee Decatur County	Grants and Subsidies	311,653.84
Trustee Decatur County	State Shared Taxes	374,496.06
Trustee Dyer County	Grants and Subsidies	3,791.00
Trustee Dyer County	Grants and Subsidies	2,273.00
Trustee Dyer County	Grants and Subsidies	7,061.48
Trustee Dyer County	Grants and Subsidies	4,161.50
Trustee Dyer County	Grants and Subsidies	111,069.66
Trustee Dyer County	Grants and Subsidies	941,208.76
Trustee Dyer County	Grants and Subsidies	1,418.00
Trustee Dyer County	State Shared Taxes	1,161,124.25
Trustee Fayette County	Grants and Subsidies	92.00
Trustee Fayette County	State Shared Taxes	744,913.98
Trustee Fentress County	Grants and Subsidies	3,791.00
Trustee Fentress County	Grants and Subsidies	4,575.00
Trustee Fentress County	Grants and Subsidies	10,780.00
Trustee Fentress County	Grants and Subsidies	917,465.11
Trustee Fentress County	Grants and Subsidies	8,146.21
Trustee Fentress County	State Shared Taxes	445,216.20
Trustee Fentress County	Grants and Subsidies	42,883.92
Trustee Franklin County	Grants and Subsidies	3,791.00
Trustee Franklin County	Grants and Subsidies	141.00
Trustee Franklin County	Grants and Subsidies	80,535.00
Trustee Franklin County	Grants and Subsidies	865,690.83
Trustee Franklin County	State Shared Taxes	883,028.70
Trustee Giles County	Grants and Subsidies	3,791.00
Trustee Giles County	Grants and Subsidies	10,527.38
Trustee Giles County	Grants and Subsidies	24,834.82
Trustee Giles County	State Shared Taxes	799,253.28
Trustee Giles County	Grants and Subsidies	270.00
Trustee Grainger County	Grants and Subsidies	3,791.00
Trustee Grainger County	Grants and Subsidies	143.00
Trustee Grainger County	Grants and Subsidies	56,140.00
Trustee Grainger County	Grants and Subsidies	961,932.93
Trustee Grainger County	Grants and Subsidies	11,284.99
Trustee Grainger County	State Shared Taxes	347,814.12
Trustee Grainger County	Grants and Subsidies	616,830.39
Trustee Greene County	Grants and Subsidies	3,791.00
Trustee Greene County	Grants and Subsidies	188.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trustee Greene County	Grants and Subsidies	3,638.69
Trustee Greene County	Grants and Subsidies	1,623,164.15
Trustee Greene County	Grants and Subsidies	22,445.87
Trustee Greene County	State Shared Taxes	1,785,450.94
Trustee Grundy County	Grants and Subsidies	3,791.00
Trustee Grundy County	Grants and Subsidies	1,845.00
Trustee Grundy County	Grants and Subsidies	6,195.00
Trustee Grundy County	Grants and Subsidies	577,666.45
Trustee Grundy County	State Shared Taxes	261,363.08
Trustee Hamblen County	Grants and Subsidies	3,791.00
Trustee Hamblen County	Grants and Subsidies	1,819.00
Trustee Hamblen County	Grants and Subsidies	2,425,707.68
Trustee Hamblen County	Grants and Subsidies	17,966.77
Trustee Hamblen County	State Shared Taxes	2,170,787.49
Trustee Hamblen County	Grants and Subsidies	71,584.00
Trustee Hamilton County	Grants and Subsidies	3,427.16
Trustee Hancock County	Grants and Subsidies	61,597.00
Trustee Hancock County	Grants and Subsidies	310,409.65
Trustee Hancock County	Grants and Subsidies	2,642.32
Trustee Hancock County	Grants and Subsidies	9,948.21
Trustee Hardeman County	Grants and Subsidies	3,791.00
Trustee Hardeman County	Grants and Subsidies	5,670.00
Trustee Hardeman County	Grants and Subsidies	1,412,057.92
Trustee Hardeman County	Grants and Subsidies	40,217.86
Trustee Hardeman County	State Shared Taxes	566,261.31
Trustee Hardin County	State Shared Taxes	938,391.69
Trustee Hawkins County	Grants and Subsidies	3,791.00
Trustee Hawkins County	State Shared Taxes	1,001,975.40
Trustee Haywood County	Grants and Subsidies	3,791.00
Trustee Haywood County	State Shared Taxes	439,623.26
Trustee Henry County	Grants and Subsidies	3,791.00
Trustee Henry County	Grants and Subsidies	2,351.00
Trustee Henry County	Grants and Subsidies	58,520.00
Trustee Henry County	Grants and Subsidies	876,716.68
Trustee Henry County	Grants and Subsidies	19,420.80
Trustee Henry County	State Shared Taxes	1,062,495.23
Trustee Hickman County	Grants and Subsidies	3,791.00
Trustee Hickman County	Grants and Subsidies	300.00
Trustee Hickman County	Grants and Subsidies	713,813.58
Trustee Hickman County	State Shared Taxes	440,466.71
Trustee Houston County	Grants and Subsidies	3,791.00
Trustee Houston County	State Shared Taxes	224,222.41
Trustee Houston County	Grants and Subsidies	15,828.17
Trustee Jackson County	Grants and Subsidies	3,791.00
Trustee Jackson County	Grants and Subsidies	1,126.00
Trustee Jackson County	Grants and Subsidies	88,865.00
Trustee Jackson County	Grants and Subsidies	477,363.78
Trustee Jackson County	Grants and Subsidies	7,243.81
Trustee Jackson County	Grants and Subsidies	425.05
Trustee Jackson County	State Shared Taxes	225,961.61
Trustee Jackson County	Grants and Subsidies	149,609.47
Trustee Johnson County	Grants and Subsidies	3,791.00
Trustee Johnson County	Grants and Subsidies	58.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trustee Johnson County	Grants and Subsidies	165,655.00
Trustee Johnson County	Grants and Subsidies	9,752.13
Trustee Johnson County	State Shared Taxes	321,820.81
Trustee Knox County	Grants and Subsidies	3,791.00
Trustee Knox County	Grants and Subsidies	1,036.00
Trustee Knox County	Grants and Subsidies	44,933.72
Trustee Knox County	Grants and Subsidies	48,556.20
Trustee Knox County	Grants and Subsidies	7,186.30
Trustee Knox County	Grants and Subsidies	16,880,188.06
Trustee Knox County	Grants and Subsidies	36,901.11
Trustee Knox County	Grants and Subsidies	310,223.80
Trustee Knox County	State Shared Taxes	18,053,299.73
Trustee Knox County For Public Defenders	Rentals and Insurance	21,288.42
Trustee Lake County	Grants and Subsidies	3,791.00
Trustee Lake County	Grants and Subsidies	54,950.00
Trustee Lake County	Grants and Subsidies	312,051.59
Trustee Lake County	Grants and Subsidies	16,813.60
Trustee Lake County	Grants and Subsidies	1,906.00
Trustee Lake County	State Shared Taxes	193,431.13
Trustee Lake County	Prof Services Third Party	145.80
Trustee Lake County	Grants and Subsidies	29,874.36
Trustee Lake County	Grants and Subsidies	300.00
Trustee Lincoln County	Grants and Subsidies	3,791.00
Trustee Lincoln County	Grants and Subsidies	109.00
Trustee Lincoln County	Grants and Subsidies	794,237.04
Trustee Lincoln County	Grants and Subsidies	16,134.36
Trustee Lincoln County	Grants and Subsidies	58,529.77
Trustee Lincoln County	State Shared Taxes	889,508.61
Trustee Lincoln County	Grants and Subsidies	527,026.53
Trustee Loudon County	Grants and Subsidies	3,791.00
Trustee Loudon County	State Shared Taxes	1,814,233.87
Trustee Madison County	Grants and Subsidies	3,791.00
Trustee Madison County	Grants and Subsidies	134.00
Trustee Madison County	Grants and Subsidies	12,979.63
Trustee Madison County	Grants and Subsidies	47,451.90
Trustee Madison County	Grants and Subsidies	27,254.50
Trustee Madison County	Grants and Subsidies	61,600.00
Trustee Madison County	Grants and Subsidies	2,507,420.56
Trustee Madison County	State Shared Taxes	4,705,405.98
Trustee Maury County	Grants and Subsidies	3,791.00
Trustee Maury County	Grants and Subsidies	810.00
Trustee Maury County	Grants and Subsidies	109,620.00
Trustee Maury County	Grants and Subsidies	1,683,088.06
Trustee Maury County	Grants and Subsidies	172,431.00
Trustee Maury County	State Shared Taxes	2,086,599.04
Trustee Maury County	Grants and Subsidies	3,067.93
Trustee Maury County	Grants and Subsidies	13,126.50
Trustee McMinn County	Grants and Subsidies	3,791.00
Trustee McMinn County	Grants and Subsidies	95.00
Trustee McMinn County	Grants and Subsidies	1,016,986.15
Trustee McMinn County	State Shared Taxes	1,185,120.37
Trustee McMinn County	Grants and Subsidies	855.00
Trustee McNairy County	Grants and Subsidies	3,791.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trustee Mcnairy County	Grants and Subsidies	68,460.00
Trustee Mcnairy County	State Shared Taxes	508,150.71
Trustee Meigs County	Grants and Subsidies	3,791.00
Trustee Meigs County	Grants and Subsidies	5,250.00
Trustee Meigs County	Grants and Subsidies	334,208.36
Trustee Meigs County	Grants and Subsidies	33,887.08
Trustee Meigs County	Grants and Subsidies	21,910.16
Trustee Meigs County	State Shared Taxes	231,672.80
Trustee Meigs County	Grants and Subsidies	1,760.00
Trustee Meigs County	Grants and Subsidies	132,646.50
Trustee Monroe County	Grants and Subsidies	3,791.00
Trustee Monroe County	Grants and Subsidies	594.00
Trustee Monroe County	Grants and Subsidies	24,700.81
Trustee Montgomery County	Grants and Subsidies	2,750.00
Trustee Montgomery County	Grants and Subsidies	20,061.79
Trustee Montgomery County	Grants and Subsidies	5,721,794.74
Trustee Montgomery County	Grants and Subsidies	27,820.81
Trustee Montgomery County	Grants and Subsidies	179,180.01
Trustee Montgomery County	State Shared Taxes	4,958,001.57
Trustee Moore County	Grants and Subsidies	3,791.00
Trustee Moore County	State Shared Taxes	169,440.09
Trustee Moore County	Grants and Subsidies	5,440.85
Trustee Morgan County	Grants and Subsidies	3,791.00
Trustee Morgan County	Grants and Subsidies	1,935.00
Trustee Morgan County	State Shared Taxes	268,504.87
Trustee Morgan County	Grants and Subsidies	75.00
Trustee Of Blount County	Grants and Subsidies	3,791.00
Trustee Of Blount County	Grants and Subsidies	256.00
Trustee Of Blount County	Grants and Subsidies	26,822.43
Trustee Of Blount County	Grants and Subsidies	139,615.00
Trustee Of Blount County	Grants and Subsidies	1,724,548.77
Trustee Of Blount County	Grants and Subsidies	21,459.76
Trustee Of Blount County	Grants and Subsidies	58,908.96
Trustee Of Blount County	Grants and Subsidies	6,081.51
Trustee Of Campbell County	Grants and Subsidies	78,820.00
Trustee Of Campbell County	State Shared Taxes	949,902.55
Trustee Of Campbell County	Grants and Subsidies	2,511.62
Trustee Of Cocke County	Grants and Subsidies	1,028,101.59
Trustee Of Cocke County	Grants and Subsidies	24,634.04
Trustee Of Cocke County	Grants and Subsidies	9,288.73
Trustee Of Cocke County	Grants and Subsidies	270.00
Trustee Of Crockett County	Grants and Subsidies	10,948.34
Trustee Of Crockett County	Grants and Subsidies	9,583.98
Trustee Of Crockett County	Grants and Subsidies	916.65
Trustee Of Crockett County	Grants and Subsidies	3,912.24
Trustee Of Cumberland County	Grants and Subsidies	71,153.98
Trustee Of Dekalb County	Grants and Subsidies	3,791.00
Trustee Of Dekalb County	Grants and Subsidies	14,790.72
Trustee Of Dekalb County	State Shared Taxes	524,602.97
Trustee Of Dekalb County	Grants and Subsidies	2,505.72
Trustee Of Fayette County	Grants and Subsidies	3,791.00
Trustee Of Fayette County	Grants and Subsidies	1,237,477.52
Trustee Of Fayette County	Grants and Subsidies	2,020.56

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trustee Of Gibson County	Grants and Subsidies	3,791.00
Trustee Of Gibson County	Grants and Subsidies	5,946.44
Trustee Of Gibson County	Grants and Subsidies	20,358.11
Trustee Of Gibson County	Grants and Subsidies	24,228.34
Trustee Of Greene County	Grants and Subsidies	101,675.00
Trustee Of Hardin County	Grants and Subsidies	3,791.00
Trustee Of Hardin County	Grants and Subsidies	52,185.00
Trustee Of Humphreys County	Grants and Subsidies	3,791.00
Trustee Of Humphreys County	Grants and Subsidies	6,545.00
Trustee Of Humphreys County	Grants and Subsidies	565,704.30
Trustee Of Humphreys County	Grants and Subsidies	27,272.45
Trustee Of Humphreys County	State Shared Taxes	571,901.81
Trustee Of Lauderdale County	Grants and Subsidies	1,591.00
Trustee Of Lauderdale County	Grants and Subsidies	7,737.15
Trustee Of Lauderdale County	Grants and Subsidies	1,042,747.60
Trustee Of Lawrence County	Training	449.00
Trustee Of Lawrence County	Grants and Subsidies	3,791.00
Trustee Of Lawrence County	Grants and Subsidies	3,192.82
Trustee Of Lawrence County	Grants and Subsidies	71,715.00
Trustee Of Lawrence County	Grants and Subsidies	13,658.49
Trustee Of Lawrence County	State Shared Taxes	1,059,282.88
Trustee Of Monroe County	Grants and Subsidies	50,995.00
Trustee Of Monroe County	Grants and Subsidies	1,021,181.99
Trustee Of Monroe County	Grants and Subsidies	3,900.39
Trustee Of Monroe County	State Shared Taxes	966,477.41
Trustee Of Putnam County	Grants and Subsidies	4,651.60
Trustee Of Rhea County	Grants and Subsidies	11,779.24
Trustee Of Rhea County	State Shared Taxes	806,714.05
Trustee Of Sevier County	Grants and Subsidies	3,791.00
Trustee Of Sevier County	Grants and Subsidies	2,428.86
Trustee Of Shelby County	Grants and Subsidies	3,791.00
Trustee Of Shelby County	Prof Services Third Party	7.00
Trustee Of Shelby County	Grants and Subsidies	322,530.00
Trustee Of Shelby County	Grants and Subsidies	1,831,043.00
Trustee Of Smith County	Grants and Subsidies	3,791.00
Trustee Of Smith County	Grants and Subsidies	124.00
Trustee Of Smith County	Grants and Subsidies	220,772.10
Trustee Of Smith County	State Shared Taxes	480,788.04
Trustee Of Warren County	Grants and Subsidies	3,791.00
Trustee Of Warren County	Grants and Subsidies	4,404.41
Trustee Of Warren County	Grants and Subsidies	266,362.43
Trustee Overton County	Grants and Subsidies	3,791.00
Trustee Overton County	Grants and Subsidies	81.45
Trustee Overton County	Grants and Subsidies	70,210.00
Trustee Overton County	Grants and Subsidies	821,276.64
Trustee Overton County	Grants and Subsidies	7,131.16
Trustee Overton County	State Shared Taxes	476,350.98
Trustee Perry County	Grants and Subsidies	3,791.00
Trustee Perry County	Grants and Subsidies	19,075.00
Trustee Perry County	Grants and Subsidies	401,858.45
Trustee Perry County	State Shared Taxes	252,641.27
Trustee Pickett County	State Shared Taxes	200,829.01
Trustee Pickett County	Training	2,375.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trustee Polk County	Grants and Subsidies	3,791.00
Trustee Polk County	Grants and Subsidies	136.00
Trustee Polk County	Grants and Subsidies	737,903.84
Trustee Polk County	State Shared Taxes	329,617.16
Trustee Putnam County	Grants and Subsidies	3,791.00
Trustee Putnam County	Grants and Subsidies	10,320.02
Trustee Putnam County	Grants and Subsidies	73,815.00
Trustee Putnam County	Grants and Subsidies	1,943,828.01
Trustee Putnam County	Grants and Subsidies	16,622.22
Trustee Putnam County	State Shared Taxes	2,871,411.65
Trustee Putnam County	Grants and Subsidies	1,474.33
Trustee Rhea County	Grants and Subsidies	3,791.00
Trustee Rhea County	Grants and Subsidies	218.00
Trustee Rhea County	Grants and Subsidies	791,748.97
Trustee Rhea County	Grants and Subsidies	13,406.57
Trustee Rhea County	Grants and Subsidies	18,232.28
Trustee Roane County	Grants and Subsidies	3,791.00
Trustee Roane County	Grants and Subsidies	137.00
Trustee Roane County	Grants and Subsidies	9,891.70
Trustee Roane County	Grants and Subsidies	14,700.00
Trustee Roane County	Prof Services Third Party	15.00
Trustee Roane County	Grants and Subsidies	1,488,029.15
Trustee Roane County	State Shared Taxes	1,595,283.63
Trustee Roane County	Grants and Subsidies	20,680.62
Trustee Robertson County	Grants and Subsidies	3,791.00
Trustee Robertson County	Grants and Subsidies	161.00
Trustee Robertson County	Loans for Funds 33 and 34	24,850.00
Trustee Robertson County	Grants and Subsidies	34,195.00
Trustee Robertson County	Grants and Subsidies	1,517,766.80
Trustee Robertson County	State Shared Taxes	1,614,090.02
Trustee Rutherford County	Grants and Subsidies	3,791.00
Trustee Rutherford County	Grants and Subsidies	1,386.00
Trustee Rutherford County	Grants and Subsidies	4,500.00
Trustee Rutherford County	Grants and Subsidies	23,630.90
Trustee Rutherford County	Grants and Subsidies	235,060.00
Trustee Rutherford County	Grants and Subsidies	7,750,558.35
Trustee Rutherford County	Grants and Subsidies	30,241.29
Trustee Rutherford County	State Shared Taxes	8,126,160.17
Trustee Scott County	Grants and Subsidies	3,791.00
Trustee Scott County	State Shared Taxes	450,123.94
Trustee Sequatchie County	Grants and Subsidies	3,791.00
Trustee Sequatchie County	Grants and Subsidies	70,735.00
Trustee Sequatchie County	Grants and Subsidies	384,708.47
Trustee Sequatchie County	Grants and Subsidies	32,275.13
Trustee Sequatchie County	State Shared Taxes	365,277.73
Trustee Sevier County	Grants and Subsidies	887.00
Trustee Sevier County	Grants and Subsidies	3,683.04
Trustee Sevier County	Grants and Subsidies	236,460.00
Trustee Sevier County	Grants and Subsidies	6,712.88
Trustee Sevier County	Grants and Subsidies	1,090,374.91
Trustee Sevier County	Grants and Subsidies	27,221.02
Trustee Sevier County	Grants and Subsidies	824.99
Trustee Sevier County	Grants and Subsidies	33,864.33

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trustee Sevier County	State Shared Taxes	6,338,910.96
Trustee Stewart County	Grants and Subsidies	3,791.00
Trustee Stewart County	Grants and Subsidies	141.00
Trustee Stewart County	Grants and Subsidies	630.00
Trustee Stewart County	Grants and Subsidies	362,498.27
Trustee Stewart County	Grants and Subsidies	10,199.99
Trustee Stewart County	State Shared Taxes	302,757.71
Trustee Stewart County	Grants and Subsidies	1,865.85
Trustee Sullivan County	Grants and Subsidies	3,791.00
Trustee Sullivan County	Rentals and Insurance	3,354.00
Trustee Sullivan County	Grants and Subsidies	11,836.16
Trustee Sullivan County	Grants and Subsidies	247,555.00
Trustee Sullivan County	Grants and Subsidies	1,511,455.41
Trustee Sullivan County	Grants and Subsidies	247,644.44
Trustee Sullivan County	State Shared Taxes	4,718,073.93
Trustee Sullivan County	Grants and Subsidies	6,675.22
Trustee The Hartsville/Trousdale	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	2,450.00
Trustee Tipton County	Grants and Subsidies	1,875,492.14
Trustee Tipton County	State Shared Taxes	897,707.20
Trustee Trousdale County	Grants and Subsidies	236,095.15
Trustee Trousdale County	Grants and Subsidies	8,141.75
Trustee Unicoi County	Grants and Subsidies	3,791.00
Trustee Unicoi County	Grants and Subsidies	544.00
Trustee Unicoi County	Grants and Subsidies	95,200.00
Trustee Unicoi County	State Shared Taxes	449,197.76
Trustee Van Buren County	Grants and Subsidies	3,791.00
Trustee Van Buren County	Grants and Subsidies	7,315.00
Trustee Van Buren County	Grants and Subsidies	280,143.92
Trustee Van Buren County	Grants and Subsidies	4,227.42
Trustee Van Buren County	Grants and Subsidies	311.53
Trustee Van Buren County	State Shared Taxes	169,262.61
Trustee Washington County	Grants and Subsidies	10,786.30
Trustee Wayne County	Grants and Subsidies	3,791.00
Trustee Wayne County	Grants and Subsidies	190.00
Trustee Wayne County	Grants and Subsidies	40,005.00
Trustee Wayne County	State Shared Taxes	386,229.56
Trustee Weakley County	Grants and Subsidies	3,791.00
Trustee Weakley County	Grants and Subsidies	250.00
Trustee Weakley County	Grants and Subsidies	166,670.00
Trustee Weakley County	Grants and Subsidies	892,585.90
Trustee Weakley County	State Shared Taxes	727,091.39
Trustee White County	Grants and Subsidies	3,791.00
Trustee White County	Grants and Subsidies	73,223.67
Trustee White County	Grants and Subsidies	775,044.31
Trustee White County	Grants and Subsidies	9,689.02
Trustee White County	Grants and Subsidies	928.00
Trustee White County	State Shared Taxes	561,302.01
Trustee Williamson County	Grants and Subsidies	3,791.00
Trustee Williamson County	Grants and Subsidies	3,144.00
Trustee Williamson County	Grants and Subsidies	387.82
Trustee Williamson County	Grants and Subsidies	4,720,449.35

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Trustee Williamson County	Grants and Subsidies	3,256.76
Trustee Williamson County	Grants and Subsidies	17,497.36
Trustee Williamson County	State Shared Taxes	8,595,100.23
Trustee Wilson County	Grants and Subsidies	3,791.00
Trustee Wilson County	Grants and Subsidies	480.00
Trustee Wilson County	Grants and Subsidies	66,745.00
Trustee Wilson County	Grants and Subsidies	2,247,687.92
Trustee Wilson County	Grants and Subsidies	46,950.67
Trustee Wilson County	State Shared Taxes	3,315,687.65
Tsc Marketing	Communications	55.00
Tsc Marketing	Supplies and Materials	1,140.00
Tsc Marketing	Printing and Duplicating	5,901.50
TSE Title Searches etc	Prof Services Third Party	2,143.50
Tsu Testing Center	Grants and Subsidies	65.00
Tsung Wen Chen	Grants and Subsidies	640.00
TT of G Murfreesboro Inc	Equipment	57,099.00
TTC Pulaski	Grants and Subsidies	16,120.94
Tucker Clinic	Prof Services Third Party	20.00
Tulipwood Apartments	Grants and Subsidies	19,876.87
Tullahoma Affordable Housing LLC	Grants and Subsidies	46,729.00
Tullahoma Airport Authority	Grants and Subsidies	37,000.00
Tullahoma City Board Of Education	Grants and Subsidies	355,357.18
Tullahoma City Board Of Education	Grants and Subsidies	17,182.00
Tullahoma Day Care Center Inc	Grants and Subsidies	1,477.49
Tullahoma Drug Store Inc	Supplies and Materials	26.82
Tullahoma Hma	Prof Services Third Party	20.00
Tullahoma Open Door li Group Home	Grants and Subsidies	3,071.00
Tullahoma Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Tullahoma Properties Ltd	Grants and Subsidies	3,121.00
Tullahoma Utilities Board	Utilities and Fuel	264.98
Tullahoma Utilities Board	Utilities and Fuel	1,948.40
Tullahoma Utilities Board	Utilities and Fuel	2,758.11
Tullahoma Utilities Board	Utilities and Fuel	10.82
Tullahoma Utilities Board	Utilities and Fuel	224.66
Tullahoma Utilities Board	Utilities and Fuel	16,617.65
Tullahoma Utilities Board	Utilities and Fuel	7,984.21
Tullahoma Utilities Board	Utilities and Fuel	25.46
Tullahoma Utilities Board	Utilities and Fuel	2,420.38
Tullahoma Utilities Board	Utilities and Fuel	160.53
Tullahoma Utility Board	Utilities and Fuel	1,063.86
Tunda Jones	Grants and Subsidies	30.00
Tunya Ramsey	Grants and Subsidies	94.00
Turner Auto Parts	Motor Vehicle Operation	55.94
Turner D. Hill	Grants and Subsidies	449.50
Turner Dairies	Inventory	94.70
Turner Dairies	Inventory	16,731.40
Turner Holdings Llc	Inventory	3,757.11
Turner Holdings Llc	Supplies and Materials	67.50
Turners Demolition & Contractors	Prof Services Third Party	11,700.00
Turner'S Group Home	Grants and Subsidies	2,275.00
Turning Point	Grants and Subsidies	5,410.00
Turning Technologies Llc	Data Processing	4,995.00
Tusculum Ace Hardware, Inc	Supplies and Materials	998.75

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Tusculum College	Grants and Subsidies	4,000.00
Tusculum College	Grants and Subsidies	1,059.25
Tusculum College	Training	10,743.12
Tusculum College	Grants and Subsidies	10,114.08
Tuwanna McDaniel	Grants and Subsidies	800.00
Tva Allen Federal Credit Union	Data Processing	215.00
Tva Treasurer	Prof Services Third Party	280.07
Tva Treasurer	Prof Services Third Party	1,060.45
Tva Treasurer	Land	2,956.37
Tva Treasurer	Highway Construction	1,192.93
TVEyes Inc,	Prof Services Third Party	900.00
TVG Env Inc & Hillsboro Corner LLC	Grants and Subsidies	3,131.85
TVG Environmental Inc & English	Prof Services Third Party	1,563.67
TVM Productions Inc	Grants and Subsidies	591,585.78
Twanda Adams	Grants and Subsidies	80.00
Twanna Hayes	Grants and Subsidies	33.00
Twaskieshia L Phillips	Grants and Subsidies	160.00
Twelve Oaks Of Knoxville Llc	Rentals and Insurance	12,675.00
Tw h Architects Inc	Professional And Administrative Services	897.92
Twin Enterprises	Grants and Subsidies	2,486.00
Twin K Construction Inc	Highway Construction	124,652.39
Twin Lakes Drug & Alcohol Screening LLC	Prof Services Third Party	390.00
Twin Lakes Drug & Alcohol Screening LLC	Grants and Subsidies	725.00
Twin Lakes Tele Coop Corp	Communications	485.20
Twin Lakes Tele Coop Corp	Communications	1,377.34
Twin Lakes Tele Coop Corp	Communications	200.18
Twin Lakes Tele Coop Corp	Communications	32.53
Twin Lakes Tele Coop Corp	Communications	1,051.95
Twin Lakes Tele Coop Corp	Communications	32.53
Twin Lakes Tele Coop Corp	Communications	193.20
Twin Lakes Tele Coop Corp	Communications	36.28
Twin Lakes Telephone Coop Corp	Communications	283.96
Twin Lakes Telephone Coop Corp	Communications	208.87
Twin Lakes Telephone Coop Corp	Communications	370.67
Twin Lakes Telephone Coop Corp	Communications	77.78
Twin Lakes Telephone Coop Corp	Communications	44.53
Twin Lakes Telephone Coop Corp	Communications	1,610.67
Twin Lakes Telephone Coop Corp	Communications	37.28
Twin Lakes Telephone Coop Corp	Communications	72.31
Twin Lakes Telephone Cooperative	Communications	46.28
Twin Lakes Telephone Cooperative	Communications	34.53
Twin Lakes Telephone Cooperative	Communications	235.88
Twin Lakes Telephone Cooperative	Communications	76.59
Twin Lakes Telephone Cooperative	Communications	712.57
Twin Lakes Telephone Cooperative	Communications	88.20
Twin Lakes Telephone Cooperative	Communications	70.81
Twin Lakes Telephone Cooperative Corp	Communications	37.88
Twin Lakes Telephone Cooperative Corp	Communications	2,322.66
Twin Lakes Telephone Cooperative Corp	Communications	65.27
Twin Lakes Telephone Cooperative Corp	Communications	201.10
Twin Lakes Telephone Cooperative Corp	Communications	448.76
Twin Lakes Telephone Cooperative Corp	Communications	111.08
Twin Lakes Telephone Cooperative Corp	Communications	1,339.04

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Twin Lakes Telephone Cooperative Corp	Communications	72.56
Twin Lakes Telephone Cooperative Corp	Communications	94.77
Twin Lakes Telephone Cooperative Corp	Communications	76.06
Twin Lakes Telephone Cooperative Corp	Communications	549.10
Twin Lakes Telephone Cooperative Corp	Communications	349.40
Twin Oaks Apts	Grants and Subsidies	10,930.00
Two Rivers Ford, Inc.	Motor Vehicle Operation	4,183.00
Two Rivers Ford, Inc.	Motor Vehicle Operation	14,063.43
Two Rivers Roofing Inc	Maint. & Repairs	23,126.28
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	4,191.19
TX Child Support Sdu	Payments to Unemploy Claimants	507.00
TydenBrooks	Supplies and Materials	565.74
Tyesha Woodward	Prof Services Third Party	900.00
Tyeshia Dunn	Grants and Subsidies	53.00
Tyler Apartments	Grants and Subsidies	38,943.00
Tyler Ray McConnell Farm	Grants and Subsidies	15,000.00
Tymetric Dillon	Grants and Subsidies	878.00
Tyra Pilgrim	Prof Services Third Party	62.56
Tyra White	Grants and Subsidies	79.00
Tyrone Durham	Grants and Subsidies	700.00
Tyrone J Honea	Grants and Subsidies	40.00
Tyshana B Robinson	Grants and Subsidies	427.00
Tywana Staten	Grants and Subsidies	1,633.80
U of O National Resource Ctr	Training	350.00
U S Bancorp Center	Prof Services Third Party	156.90
U S Court Of Appeals 6th Circuit	Prof Services Third Party	1,105.00
U S Department Of Commerce	Supplies and Materials	45.00
U S Department Of Commerce	Data Processing	500.00
U S District Court	Prof Services Third Party	300.00
U S Postal Service	Communications	30,000.00
U S Retirement Concepts Ltd	Grants and Subsidies	66,187.00
U Store It Lp	Rentals and Insurance	80.00
U Store It Lp	Rentals and Insurance	354.00
U T Clyde M York 4-H Training Ct	Supplies and Materials	90.00
U T Clyde M York 4-H Training Ct	Rentals and Insurance	22,165.00
U T Family Praticce Center	Grants and Subsidies	22,945.00
U T Hearing & Speech Ctr	Prof Services Third Party	723.17
U T Medical Group	Prof Services Third Party	40.00
U T Memphis Office Of Finance Adm	Grants and Subsidies	166,557.65
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	24,140.00
U.S. DEPT. OF STATE	Prof Services Third Party	50.00
U.S. Foodservice, Inc	Inventory	5,753.40
U.S. General Services Admin.	Rentals and Insurance	1,497.12
U.S.Silica	Supplies and Materials	1,210.20
U2 Marine Services	Prof Services Third Party	250.00
Ubs Financial	Refunds	4,229.23
Ubs Financial	Other Retirement	17.55
UHS Children Services Inc	Prof Services Third Party	31,680.00
U-Kno Catering Inc	Prof Services Third Party	247.50
Ula B Bowden	Grants and Subsidies	157.80
Uline Inc	Supplies and Materials	184.30
Uline Inc	Supplies and Materials	1,588.24
Uline Inc	Communications	146.97

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Uline Inc	Supplies and Materials	1,217.12
Ulonda Taylor	Grants and Subsidies	166.00
Ultra Chem, Inc	Supplies and Materials	467.54
Underwood True Value Hdwe	Supplies and Materials	72.09
Unicoi Child Care Center	Grants and Subsidies	1,945.51
Unicoi County	Grants and Subsidies	268.75
Unicoi County Board Of Education	Grants and Subsidies	441,124.96
Unicoi County Chancery Court	Prof Services Third Party	298.50
Unicoi County Clerk	State Shared Taxes	540.86
Unicoi county Gas Utility Dist	Utilities and Fuel	27.96
Unicoi County Gas Utility District	Utilities and Fuel	30.40
Unicoi County Gas Utility District	Utilities and Fuel	87.10
Unicoi County Juvenile Court	Prof Services Third Party	875.00
Unicoi County Sheriff Department	Grants and Subsidies	4,882.91
Unicoi County Trustee	Grants and Subsidies	8,133.55
Unicoi County Trustee	Grants and Subsidies	7,914.38
Unicoi County Trustee	Grants and Subsidies	4,743.04
Unifirst Corporation	Maint. & Repairs	2,760.77
Unifirst Corporation	Supplies and Materials	67.59
Union Avenue Baptist Towers	Grants and Subsidies	33,356.00
Union City Anesthesia Group	Prof Services Third Party	150.00
Union City Associates I LP	Grants and Subsidies	19,066.00
Union City Board Of Education	Grants and Subsidies	343,913.21
Union City Daily Messenger	Prof Services Third Party	249.30
Union City Electric	Utilities and Fuel	3,019.28
Union City Electric	Utilities and Fuel	274.92
Union City Electric	Utilities and Fuel	820.15
Union City Electric	Utilities and Fuel	479.91
Union City Electric	Utilities and Fuel	636.64
Union City Electric	Utilities and Fuel	345.72
Union City Electric	Utilities and Fuel	364.35
Union City Electric	Utilities and Fuel	353.93
Union City Electric	Utilities and Fuel	1,827.24
Union City Electric	Utilities and Fuel	774.66
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	3,195.74
Union City Forklift Inc	Supplies and Materials	184.38
Union City Forklift Inc	Motor Vehicle Operation	309.86
Union County Board of Education	Grants and Subsidies	3,309.60
Union County Clerk	State Shared Taxes	547.98
Union County Clerk & Master	Prof Services Third Party	11.00
Union County Executive	Grants and Subsidies	33,555.97
Union County Juvenile Court	Prof Services Third Party	1,015.00
Union County Register Of Deeds	Prof Services Third Party	29.00
Union County Register Of Deeds	Prof Services Third Party	12.00
Union County Scd	Grants and Subsidies	18,936.00
Union County Trustee	Grants and Subsidies	3,791.00
Union County Trustee	Grants and Subsidies	36,715.00
Union County Trustee	Grants and Subsidies	668,926.21
Union County Trustee	Grants and Subsidies	13,691.26
Union County Trustee	Grants and Subsidies	7,676.37
Union County Trustee	State Shared Taxes	355,278.66
Union Farmers Cooperative	Motor Vehicle Operation	6.00
Union Realty Company Ltd	Rentals and Insurance	15,785.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Union Security Insurance Company	Insurance Premiums	389,125.36
Union Station Hotel	Travel	8,020.00
Union Station Hotel	Prof Services Third Party	4,767.47
Union University	Grants and Subsidies	6,250.00
Unionville Family Practice	Prof Services Third Party	20.00
Unique Novelties, Inc	Inventory	760.00
United Child Care & Learning Center	Grants and Subsidies	3,088.60
United Church Res. Of Covington Tn, Inc.	Grants and Subsidies	19,562.00
United Church Res. Of Memphis, Shelby St	Grants and Subsidies	20,925.00
United Cities Gas	Utilities and Fuel	60.87
United Cities Gas	Utilities and Fuel	104.77
United Cities Gas	Utilities and Fuel	67.82
United Cities Gas	Utilities and Fuel	1,821.73
United Cities Gas	Utilities and Fuel	209.45
United Cities Gas	Utilities and Fuel	35.00
United Cities Gas	Utilities and Fuel	1,323.32
United Cities Gas	Utilities and Fuel	317.25
United Cities Gas	Utilities and Fuel	218.69
United Cities Gas	Utilities and Fuel	565.04
United Cities Gas	Utilities and Fuel	32.71
United Development Co 2001 Lp	Grants and Subsidies	532.00
United Development Lp 97.1	Grants and Subsidies	557.00
United Healthcare Services Company	Insurance Expenses	165,533.14
United Hsg Partners Wesley Camilla	Grants and Subsidies	202,983.00
United Industrial Supply Co	Motor Vehicle Operation	895.24
United Laboratories	Maint. & Repairs	5,892.96
United Methodist Urban Ministries	Grants and Subsidies	18,936.35
United Neighborhood Health Svcs	Prof Services Third Party	60.00
United Neighborhood Hlth Serv	Grants and Subsidies	40,844.00
United Neighborhood Hlth Serv	Prof Services Third Party	487.50
United Neighborhood Hlth Serv	Prof Services Third Party	20.00
United Paint/ Sherwin Williams	Supplies and Materials	191.45
United Parcel Service	Communications	60.00
United Parcel Service	Communications	422.77
United Parcel Service	Communications	113.08
United Parcel Service	Communications	29.87
United Parcel Service	Communications	80.00
United Parcel Service	Communications	8,567.89
United Parcel Service	Communications	6.36
United Regional Medical Center	Prof Services Third Party	404.35
United Rentals Inc	Motor Vehicle Operation	218.00
United States District Court	Prof Services Third Party	160.00
United States District Court Clerk	Prof Services Third Party	415.00
United States Postal Service	Communications	190.00
United States Postal Service	Communications	4,000.00
United States Postal Service	Communications	220.00
United States Treasury	Prof Services Third Party	15,090.42
United States Treasury	Maint. & Repairs	8,955.00
United Telephone Co	Communications	1,524.89
United Telephone Co	Communications	9,182.68
United Telephone Co	Communications	38.07
United Telephone Co	Communications	585.13
United Telephone Company	Communications	28.07

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
United Testing & Balancing Inc	Supplies and Materials	680.00
United Testing & Balancing Inc	Supplies and Materials	480.00
United Volunteer Fire Department	Grants and Subsidies	2,779.00
United Way Of Greater Chattanooga	Grants and Subsidies	5,211.54
United Way Of Greater Chattanooga	Grants and Subsidies	30,570.98
United Way Of Metropolitan Nashville	Grants and Subsidies	33,024.84
Univ Health System Gastroenterology	Grants and Subsidies	49.95
Univ of Tennessee-WUTK	Chairs of Excellence Payment	1,084,883.50
Univ Pathologists UT Medical R	Prof Services Third Party	1,255.99
Univ Physicians Practice Group	Prof Services Third Party	60.00
Univer Of Tennessee	Training	6,400.00
Univer Of Tennessee	Training	12,800.00
Univer Of Tennessee	Training	3,200.00
Univer Of Tennessee	Training	9,600.00
Univer Of Tennessee	Training	6,400.00
Univer Of Tennessee	Training	6,400.00
Univer Of Tennessee	Grants and Subsidies	55,981.19
Univer Of Tennessee	Training	2,775.00
Univer Of Tennessee	Training	3,200.00
Univer Of Tennessee	Training	9,600.00
Univer Of Tennessee	Training	6,400.00
Univer Of Tennessee	Training	6,400.00
Universal Cleaning Company	Maint. & Repairs	6,563.25
Universal Cleaning Company	Maint. & Repairs	1,400.00
University Cancer Specialist	Prof Services Third Party	20.00
University Family Physicans	Prof Services Third Party	3,133.99
University General Surgeons Pc	Grants and Subsidies	334.61
University Health Obstetrics&Gynecology	Prof Services Third Party	130.82
University Health System Inc DbA	Prof Services Third Party	62.79
University Health Systems(Hs)	Grants and Subsidies	8,357.61
University Of Arkansas	Training	1,430.52
University Of Chicago	Prof Services Third Party	44,018.28
University Of Chicago Press	Supplies and Materials	25.72
University Of Florida	Prof Services Third Party	2,760.00
University Of Maryland	Data Processing	1,200.00
University Of Memphis	Chairs of Excellence Payment	534,885.43
University Of Memphis	Grants and Subsidies	25,313.88
University Of Memphis	Communications	361.30
University Of Memphis	Rentals and Insurance	5,500.00
University Of Memphis	Grants and Subsidies	102,337.47
University Of Memphis	Grants and Subsidies	137,419.00
University Of Memphis	Grants and Subsidies	6,800.00
University Of Memphis	Grants and Subsidies	86,094.21
University Of Memphis	Training	14,828.16
University Of Minnesota	Training	7,755.00
University Of Phoenix	Training	11,444.16
University Of Phoenix Online	Training	4,291.56
University Of Tenn	Printing and Duplicating	20.00
University Of Tenn	Communications	956.91
University Of Tenn	Grants and Subsidies	13,108.33
University Of Tenn	Rentals and Insurance	331.25
University Of Tenn	Grants and Subsidies	7,611.00
University Of Tenn At Chatt.	Training	5,722.08

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
University Of Tenn At Chatt.	Grants and Subsidies	982.51
University Of Tennessee	Loans for Funds 33 and 34	949,587.92
University Of Tennessee	Grants and Subsidies	236,589.36
University Of Tennessee	Grants and Subsidies	35,116,407.98
University Of Tennessee	Grants and Subsidies	269,628.28
University Of Tennessee	Grants and Subsidies	8,640.67
University Of Tennessee	Prof Services Third Party	51,600.00
University Of Tennessee	Grants and Subsidies	29,544.60
University Of Tennessee	Grants and Subsidies	9,848.04
University Of Tennessee	Grants and Subsidies	356,760.46
University Of Tennessee	Travel	854,600.00
University Of Tennessee	Grants and Subsidies	46,532.69
University Of Tennessee	Grants and Subsidies	429,822.00
University Of Tennessee	Grants and Subsidies	9,283,312.96
University Of Tennessee	Buildings	7,415,934.72
University Of Tennessee	Professional Services From Other State A	3,065.00
University Of Tennessee	Grants and Subsidies	128,928.28
University Of Tennessee	Prof Services Third Party	1,046.89
University Of Tennessee	Grants and Subsidies	384.82
University Of Tennessee	Grants and Subsidies	6,922.22
University Of Tennessee	Rentals and Insurance	11.50
University Of Tennessee	Grants and Subsidies	5,915.82
University Of Tennessee	Grants and Subsidies	8,337.05
University of Tennessee	Training	3,200.00
University Of Tennessee At Martin	Grants and Subsidies	1,615.50
University Of Tennessee At Memphis	Prof Services Third Party	12,047.00
University Of Tennessee Genetic Center	Grants and Subsidies	38,818.53
University of Tennessee Martin	Grants and Subsidies	858.00
University Of Tennessee Medical Center	Prof Services Third Party	1,828.24
University Of Tennessee-Martin	Grants and Subsidies	5,898.55
University Of Tennessee-Martin	Grants and Subsidies	35,530.69
University Of Tn	Grants and Subsidies	169,249.04
University Of Tn	Grants and Subsidies	14,121.43
University Of Tn	Training	250.00
University Of Tn	Prof Services Third Party	286,871.29
University Of Tn	State Shared Taxes	237,271.84
University Of Tn	Grants and Subsidies	26,768.24
University Of Tn Chattanooga	Grants and Subsidies	796.51
University Of Tn Chattanooga	Grants and Subsidies	177,782.55
University Of Tn At Martin	Grants and Subsidies	6,614.00
University Of Tn At Martin	Grants and Subsidies	1,500.00
University Of Tn Family Medicine	Prof Services Third Party	996.32
University Of Tn-Chattanooga	Grants and Subsidies	30,648.00
University Oncology & Hematology Associa	Prof Services Third Party	20.00
University Orthopedics	Prof Services Third Party	20.00
University Pathologists-Med.Exam. Office	Prof Services Third Party	54,113.50
University Place II LP	Grants and Subsidies	1,274.00
University Radiologists/ Breast Center	Grants and Subsidies	61.64
University Radiologists/ Breast Center	Prof Services Third Party	1,504.69
University Spine & Sports Spec	Prof Services Third Party	20.00
University Surgeons Associates	Prof Services Third Party	293.76
University Surgical Assoc PLLC	Prof Services Third Party	1,242.39
UP Rehab med Assoc	Prof Services Third Party	20.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Upchurch Services, Llc	Maint. & Repairs	863.50
Upchurch Services, Llc	Maint. & Repairs	655.50
Upchurch Services, Llc	Maint. & Repairs	13,824.11
Upchurch Services, Llc	Prof Services Third Party	65.00
Upchurch Services, Llc	Supplies and Materials	158.13
Upchurch Services, Llc	Buildings	227.00
Upchurch Services, Llc	Maint. & Repairs	819.00
Upchurch Services, Llc	Maint. & Repairs	1,098.66
Upland Design Group, Inc.	Prof Services Third Party	4,257.75
Upland Design Group, Inc.	Professional And Administrative Services	32,653.32
Upland Design Group, Inc.	Prof Services Third Party	34,777.55
UPP Technology Inc	Prof Services Third Party	18,581.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	4,166.10
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	6,671.11
Upper Cumberland Development District	Grants and Subsidies	431,150.00
Upper Cumberland Electric Coop	Utilities and Fuel	3,323.46
Upper Cumberland Electric Coop	Utilities and Fuel	403.70
Upper Cumberland Electric Coop	Utilities and Fuel	2,788.46
Upper Cumberland Electric Coop	Utilities and Fuel	8,212.88
Upper Cumberland Electric Coop	Utilities and Fuel	2,183.36
Upper Cumberland Electric Coop	Utilities and Fuel	468.35
Upper Cumberland Electric Coop	Utilities and Fuel	79.74
Upper Cumberland Electric Coop	Utilities and Fuel	1,095.70
Upper Cumberland Emc	Utilities and Fuel	1,828.65
Upper Cumberland Human Resource Agency	Grants and Subsidies	13,463.17
Upper Cumberland Human Resource Agency	Grants and Subsidies	70,274.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	10,315.04
Upper Cumberland Human Resource Agency	Utilities and Fuel	86.81
Upper Cumberland Human Resource Agency	Communications	278.35
Upper Cumberland Human Resource Agency	Rentals and Insurance	1,876.91
Upper Cumberland Human Resource Agency	Grants and Subsidies	278,303.27
Upper Cumberland Human Resource Agency	Grants and Subsidies	55,648.20
Upper Cumberland Human Resource Agency	Grants and Subsidies	83,095.91
Upper Cumberland Human Resource Agency	Grants and Subsidies	738.10
Upper Cumberland Human Resource Agency	Grants and Subsidies	110,541.11
Upper Cumberland Human Resource Agency	Grants and Subsidies	19,228.86
Upper Cumberland Region Dcs Emergency Fd	Prof Services Third Party	40.00
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	10,227.76
Upper Cumberland Termite & Pest Control	Grants and Subsidies	348.00
Upper East Tn Human Develop	Grants and Subsidies	258,720.74
Upper Edge Adventures	Prof Services Third Party	700.00
Urban Affordable Housing Sol.	Grants and Subsidies	925.00
Urban Art Commission	Grants and Subsidies	3,958.00
Urban Family Ministries	Grants and Subsidies	26,645.00
Urban Family Ministries	Grants and Subsidies	22,666.00
Urbanarch Associates, PC	Prof Services Third Party	27,104.75
Urology Associates Pc	Prof Services Third Party	13.22
URS Corporation	Prof Services Third Party	25,074.86
Ursula Bailey	Prof Services Third Party	972.80
URSULA H WESSKI	Grants and Subsidies	141.00
Ursula Mathis	Grants and Subsidies	149.00
Us Bank	Refunds	2,890.25
Us Bank	Other Retirement	19.65

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Us Bank Na	Grants and Subsidies	6,849.00
Us Bank National Association	Rentals and Insurance	1,320.00
Us Bank National Association	Rentals and Insurance	500.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	3,062,373.88
US Department of Education	Grants and Subsidies	6,600.00
Us Department Of Transportation	Prof Services Third Party	44.44
US Dept of Homeland Security	Prof Services Third Party	25.00
US Dept of Homeland Security	Communications	35.04
Us Dept Of Homeland Security	Data Processing	1,409.00
Us Dept Of Homeland Security	Data Processing	2,321.00
US Food Service, Inc	Inventory	6,926.02
Us Foodservice	Supplies and Materials	206.47
Us Foodservice	Inventory	16,197.24
US Forest Service	Land	556.41
US Geological Survey	Grants and Subsidies	51,033.33
US Ink and Toner Inc	Data Processing	148.60
US Travel Association	Prof Services Third Party	610.00
USA Bluebook	Supplies and Materials	180.48
USABEST LLC	Maint. & Repairs	23,200.00
Usda Federal/ State Account	Prof Services Third Party	296.16
Usda Rural Development	Grants and Subsidies	3,247.00
Usda/ Nass	Prof Services Third Party	7,900.00
Uspfo For Tennessee	Rentals and Insurance	272,940.38
UT - TPTE Department	Prof Services Third Party	2,052.00
UT at Chattanooga	Grants and Subsidies	5,787.62
UT at Chattanooga	Prof Services Third Party	5,216.02
Ut At Martin	Travel	5,458.55
Ut At Martin	Communications	1,314.33
Ut At Martin	Rentals and Insurance	2,238.33
Ut At Martin	Grants and Subsidies	152,724.70
Ut At Martin	Grants and Subsidies	8,425.00
Ut Center For Transportation Research	Training	15,140.00
Ut Chattanooga-Scea	Grants and Subsidies	3,300.00
Ut College Of Health Sciences	Prof Services Third Party	4,119.40
Ut College Of Health Sciences	Prof Services Third Party	2,498.40
Ut College Of Health Sciences	Prof Services Third Party	5,792.32
UT Div of Child & Adolescent P	Grants and Subsidies	2,581.57
UT Martin	Prof Services Third Party	600.00
UT Medical Group Inc	Prof Services Third Party	416.92
Ut Medical Group Inc	Prof Services Third Party	186.94
Ut Medical Group Inc	Prof Services Third Party	40.00
Ut Surgical Associates PLLC	Prof Services Third Party	875.19
Ut Veterinary Teaching Hospital	Grants and Subsidies	9,655.63
Ut Veterinary Teaching Hospital	Prof Services Third Party	536.30
V & B Marketing	Data Processing	550.00
V & W Ready Mix Concrete Co Inc	Supplies and Materials	583.00
V Gail Smith	Grants and Subsidies	700.00
VACOVA B MOORE	Grants and Subsidies	317.14
VADA STEPHENS	Grants and Subsidies	792.00
Valda M Mosby	Grants and Subsidies	1,800.00
Valencia H Johnson	Grants and Subsidies	1,678.34
Valencia P Thomas	Grants and Subsidies	816.90
Valenzia Collins	Grants and Subsidies	251.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Valerie Coleman	Grants and Subsidies	1,204.66
Valerie A Bernard	Grants and Subsidies	16.00
Valerie A Burroughs	Grants and Subsidies	1,550.00
Valerie Baskerville	Grants and Subsidies	24.00
VALERIE BREEDEN	Travel	168.00
Valerie Clay	Grants and Subsidies	449.50
Valerie D Jelks	Grants and Subsidies	58.00
Valerie Epperson	Grants and Subsidies	95.00
Valerie Farmer	Refunds	2,152.32
Valerie Farmer	Other Retirement	8.93
Valerie Ivory	Grants and Subsidies	43.00
Valerie J Webster	Refunds	12,220.59
Valerie J Webster	Other Retirement	50.71
Valerie L Ford	Grants and Subsidies	2,988.71
Valerie Murphy Jones	Prof Services Third Party	2,850.70
Valerie Robinson	Grants and Subsidies	672.70
Valerie Romano	Grants and Subsidies	191.00
Valerie Smith	Grants and Subsidies	132.00
Valerie Stout	Grants and Subsidies	19,732.00
Valerie Wagner	Grants and Subsidies	755.16
Valley Biomedical Services Llc	Maint. & Repairs	1,465.00
Valley Brook Apts	Grants and Subsidies	628.00
Valley Farmers Cooperative	Maint. & Repairs	152.00
Valley Farmers Cooperative	Supplies and Materials	6.95
Valley Farmers Cooperative	Supplies and Materials	242.34
Valley Packaging Corp	Supplies and Materials	11,644.44
Valley Plumbing & Electrical	Supplies and Materials	1.99
Valley Proteins Inc	Maint. & Repairs	230.00
Valley Publishing Co Inc	Prof Services Third Party	48.00
Van Buren County Clerk	State Shared Taxes	160.05
Van Buren County E-911	Grants and Subsidies	124,294.00
Van Buren County Solid Waste	Grants and Subsidies	3,440.01
Van Buren Sheriffs Office	Grants and Subsidies	5,000.00
Van Cleave & Northcott PC	Prof Services Third Party	1,536.00
Van Huse Law son	Grants and Subsidies	399.00
VAN N MILLS	Grants and Subsidies	147.08
Van Vickle Properties	Rentals and Insurance	3,080.00
Van W Cantrell	Payments to Unemploy Claimants	271.90
Vance Brothers, Inc	Highway Construction	1,001,051.39
Vance Clay	Grants and Subsidies	54.00
VANCE W. CHEEK JR.	Travel	1,553.19
Vanderbilt Forensic Psychiatry	Prof Services Third Party	2,312.50
Vanderbilt Landscaping LLC	Highway Construction	260,991.15
Vanderbilt Medical Group	Prof Services Third Party	725.00
Vanderbilt Medical Group	Prof Services Third Party	46.51
Vanderbilt Medical Group	Prof Services Third Party	36,385.70
Vanderbilt Medical Group	Prof Services Third Party	12,082.52
Vanderbilt Outpatient Pharmacy	Supplies and Materials	353.84
Vanderbilt University	Grants and Subsidies	226,048.62
Vanderbilt University	Grants and Subsidies	58,962.61
Vanderbilt University	Training	18,500.00
Vanderbilt University	Grants and Subsidies	24,912.20
Vanderbilt University Kennedy Ctr	Training	10,486.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Vanderbilt University Medical Center	Grants and Subsidies	354,237.63
Vanderbilt University Medical Center	Grants and Subsidies	35,266.61
Vanderbilt University Medical Center	Grants and Subsidies	772,680.84
Vanderbilt University Medical Center	Prof Services Third Party	5,880.00
Vanderbilt University Medical Center	Prof Services Third Party	1,655.50
Vanderbilt University Medical Center	Grants and Subsidies	6,435.91
Vandeventer Partners Lp	Grants and Subsidies	1,558.00
Vanedda Prince Webb	Prof Services Third Party	109.00
Vanessa L Kepper	Grants and Subsidies	1,668.73
Vanessa McClure	Grants and Subsidies	6,816.90
Vanessa Ogilvie	Grants and Subsidies	16.00
Vanessa R Greenlee	Prof Services Third Party	709.90
Vanguard Investment Properties, Inc	Rentals and Insurance	1,130.00
Vanita Williamson	Prof Services Third Party	604.10
Vanna Dejvongsa	Grants and Subsidies	760.00
Vannessa McClain	Grants and Subsidies	145.00
Vantage Way LLC	Rentals and Insurance	55,742.50
Varitech Industries Inc	Motor Vehicle Operation	888.44
Vatricia S Mills	Grants and Subsidies	165.00
Vaughn & Melton (Tennessee) Inc	Prof Services Third Party	3,500.00
Vaughn & Melton / Planning Associates	Prof Services Third Party	504.00
Vaughn & Melton Consulting Engineers	Prof Services Third Party	1,405.73
Vaughn & Melton Consulting Engineers Inc	Prof Services Third Party	161,921.18
Vaughn & Melton Consulting Engineers Inc	Highway Construction	11,883.92
Vaughn & Melton Consulting Engineers Inc	Highway Construction	1,643.08
VAUGHN A MCCOY	Grants and Subsidies	301.75
Vaughn Contractors Inc	Highway Construction	446,542.18
Vaughn Electric Company Inc	Maint. & Repairs	61.00
Vaughn Electric Company Inc	Supplies and Materials	464.00
Vaughn Popejoy	Grants and Subsidies	2,923.00
Vayakone Inthavilay	Grants and Subsidies	67.00
Vce Inc	Land	194.50
Veasna Tan	Grants and Subsidies	2,446.00
VEDA B ROBINSON	Grants and Subsidies	220.00
Veda C Borden United Credit Trust	Grants and Subsidies	312.00
Veleria Cleveland	Grants and Subsidies	18.00
Velicia Hambrick	Grants and Subsidies	611.32
Velicol Federal Credit Union	Data Processing	215.00
Velma Diane Bennett	Prof Services Third Party	1,500.00
Velma H Brown	Grants and Subsidies	1,302.31
Velma Harper	Grants and Subsidies	105.00
Velma L Currie	Grants and Subsidies	315.60
VELMA M WITENBARGER	Grants and Subsidies	148.00
Velma McBride	Grants and Subsidies	327.00
VELMA R BRYANT	Grants and Subsidies	89.00
Velma Wilkins	Grants and Subsidies	1,392.60
VENITA - DOWELL	Grants and Subsidies	133.00
Venture Capital Properties LLC	Grants and Subsidies	3,098.00
Venture Properties	Grants and Subsidies	700.00
Ver Max Inc.	Maint. & Repairs	110.00
Vera Cole	Grants and Subsidies	1,272.86
Vera Hill	Grants and Subsidies	27.00
VERA L MANN	Grants and Subsidies	89.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Vera L Wilkinson	Grants and Subsidies	2,013.45
Vera Ramos Dinsmore	Grants and Subsidies	449.50
Vera Russell	Grants and Subsidies	525.00
Vergil Watson	Grants and Subsidies	255.00
Veristor Systems Inc	Data Processing	3,507.52
Veristor Systems Inc	Data Processing	9,542.40
Veritas College Preparatory Charter Scho	Grants and Subsidies	325.00
Verizon	Communications	1,585.22
Verizon Business	Communications	40.92
Verizon Wireless	Communications	2,090.41
Verizon Wireless	Communications	2,831.54
Verizon Wireless	Communications	1,806.44
Verizon Wireless	Communications	94.11
Verizon Wireless	Communications	251,430.86
Verizon Wireless	Data Processing	807.24
Verizon Wireless	Communications	4,642.57
Verizon Wireless	Communications	2,317.67
Verizon Wireless	Prof Services Third Party	577.00
Verizon Wireless	Communications	9,721.44
VERLIN B PITCOCK	Grants and Subsidies	99.00
VERLINE P HOWELL	Grants and Subsidies	99.00
VERMA A DIXON	Grants and Subsidies	128.00
Vermeer Heartland of Tenn	Supplies and Materials	1,695.90
Vermeer Sales & Service	Motor Vehicle Operation	6,221.76
Verna A Wood	Grants and Subsidies	790.00
VERNA H KING	Grants and Subsidies	162.00
Verneal Warden	Grants and Subsidies	603.88
Vernease Wilbourn	Grants and Subsidies	1,059.27
Verneda Martin	Grants and Subsidies	3,578.02
Verneti Law Group	Prof Services Third Party	150.00
VERNIE J WEBBER	Grants and Subsidies	148.00
VERNON C PORTER	Grants and Subsidies	154.00
Vernon Chandler	Prof Services Third Party	604.10
VERNON E ELDER	Grants and Subsidies	118.00
Vernon Hesson Electrical Service Pc	Prof Services Third Party	4,057.90
VERNON L DEATON	Grants and Subsidies	126.30
VERNON R FARROW	Grants and Subsidies	149.00
VERNON R HOLLAND	Grants and Subsidies	94.00
Veronia Allen	Grants and Subsidies	279.00
Veronica Ballard	Grants and Subsidies	800.00
Veronica Bell	Grants and Subsidies	16.00
Veronica Browning	Grants and Subsidies	3,002.35
Veronica E Brown	Grants and Subsidies	305.66
Veronica Fuget	Refunds	967.78
Veronica Fuget	Other Retirement	4.02
Veronica Gooch	Grants and Subsidies	175.00
Veronica Jackson	Grants and Subsidies	115.00
Veronica Smith	Grants and Subsidies	182.00
Verreal Allen	Grants and Subsidies	47.00
VERUS Financial LLC	Prof Services Third Party	67.56
Vester L Carney	Grants and Subsidies	2,187.00
Veteran Management Services Llc	Prof Services Third Party	23,680.47
VFP Inc	Buildings	69,218.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Vic Jenkins Chevrolet Co	Motor Vehicle Operation	2,467.18
Vichien Lorch, M.D.	Prof Services Third Party	165.60
Vicie Darlene Motz	Grants and Subsidies	6,663.45
Vick Surveying LLC	Prof Services Third Party	5,675.00
Vickers Farms LLC	Grants and Subsidies	8,350.00
Vickey L Grigsby	Grants and Subsidies	485.77
Vicki Brown	Grants and Subsidies	449.50
Vicki E Nelson	Grants and Subsidies	749.58
Vicki Ganno	Prof Services Third Party	392.00
Vicki J Lounsberry	Grants and Subsidies	603.88
VICKI J REDDING	Grants and Subsidies	97.00
Vicki L Moore	Grants and Subsidies	2,013.45
VICKI R DUNNIVANT	Grants and Subsidies	181.00
Vicki Scavo	Grants and Subsidies	1,369.00
Vickie A Mcbee	Grants and Subsidies	456.63
Vickie Atkins	Refunds	10,728.39
Vickie Atkins	Other Retirement	44.52
Vickie Campbell	Grants and Subsidies	26.00
Vickie Cox	Grants and Subsidies	13.00
Vickie Denise Black	Grants and Subsidies	456.63
Vickie Golden	Grants and Subsidies	73.00
Vickie Haynes	Grants and Subsidies	84.00
Vickie L Stover	Prof Services Third Party	2,045.84
Vickie M Batson	Grants and Subsidies	4,120.00
Vickie Manis	Grants and Subsidies	1,392.60
Vickie Marie Worthey	Grants and Subsidies	930.00
Vickie Pennington	Grants and Subsidies	227.00
VICKIE VAUGHN	Travel	70.00
Vickie Walk	Prof Services Third Party	1,846.89
Vickie Webb	Grants and Subsidies	3,262.13
Vickie Webb	Grants and Subsidies	1,614.15
Vickie Y.W.Hunt	Grants and Subsidies	449.50
Vicky A Staggs	Refunds	2,845.74
Vicky A Staggs	Other Retirement	11.81
Vicky George	Grants and Subsidies	726.64
Vicky Graham-Nettles Ccr	Prof Services Third Party	247.00
Vicky Graham-Nettles Ccr	Prof Services Third Party	868.00
VICKY L WEAVER	Grants and Subsidies	258.00
Vicky Randolph	Grants and Subsidies	305.66
Vicky Shelton	Grants and Subsidies	561.00
VICKY T SMELCER	Grants and Subsidies	59.00
Victims To Victory Inc	Grants and Subsidies	12,840.22
Victor A Pestrak Phd	Prof Services Third Party	1,400.00
Victor A Pestrak Phd	Grants and Subsidies	2,800.00
Victor L Franklin	Grants and Subsidies	600.00
Victoria A Fox	Prof Services Third Party	513.00
Victoria C Haileselassie	Refunds	7,938.96
Victoria C Haileselassie	Other Retirement	32.94
Victoria Coots	Grants and Subsidies	22.00
Victoria D Jones	Grants and Subsidies	305.66
Victoria G Richerson	Refunds	9,436.35
Victoria G Richerson	Other Retirement	39.16
Victoria Javius	Grants and Subsidies	1,392.60

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
VICTORIA L BEARD	Grants and Subsidies	215.70
VICTORIA L HERCULES	Grants and Subsidies	1,803.00
Victoria Rogers	Refunds	4,073.16
Victoria Rogers	Other Retirement	16.90
VICTORIA S FELLERS	Grants and Subsidies	94.00
Victoria W Gillard	Prof Services Third Party	10,156.82
Victoria Watkins	Grants and Subsidies	147.00
Victoria Wright	Grants and Subsidies	3.00
Victory Center	Prof Services Third Party	1,100.80
Vidal Moreno Jr	Grants and Subsidies	2,084.37
VIDELLA W STATEN	Grants and Subsidies	142.00
View pointe Properties LLC	Grants and Subsidies	705.00
Vijaya L Jaleel	Prof Services Third Party	5,940.00
Viking Cives Midwest Inc	Equipment	129,578.00
Viking Software Solutions	Data Processing	1,919.90
Vikki Johnson	Refunds	3,781.87
Vikki Johnson	Other Retirement	15.69
VILA CAMPBELL	Travel	70.00
Villa Maria Manor, Inc	Grants and Subsidies	90,721.00
Village Apartments	Grants and Subsidies	45,578.00
Village Apt Ltd	Grants and Subsidies	24,159.00
Village East Apartments	Grants and Subsidies	2,107.29
Village Learning Academy, Llc	Grants and Subsidies	1,177.00
Village Parkway LP	Grants and Subsidies	174,604.73
Villages Of Gallatin	Grants and Subsidies	8,664.00
Villages Of Gallatin li	Grants and Subsidies	10,882.00
Vincent Farms	Grants and Subsidies	7,250.00
Vincent Longobardo, D.P.M.	Prof Services Third Party	167.00
Vincent Martin	Grants and Subsidies	438.96
Vinci Kolodziejski Studio	Prof Services Third Party	450.00
Vinson Detective Agency	Prof Services Third Party	275.00
Vinson Guard Service Inc	Maint. & Repairs	2,929.50
Vinson Law Firm Pc	Prof Services Third Party	781.92
VIOLA C HUDSON	Grants and Subsidies	317.14
VIOLET I BREEDEN	Grants and Subsidies	137.00
VIOLET L WRIGHT	Grants and Subsidies	258.00
Violet S Darnell	Grants and Subsidies	749.58
Viorel Iacob	Grants and Subsidies	95.00
VIRGIE M HUTCHISON	Grants and Subsidies	180.00
VIRGIL G THOMPSON	Grants and Subsidies	195.05
Virgil Joines Jr	Refunds	6,761.76
Virgil Joines Jr	Other Retirement	28.06
VIRGIL M PRESLEY	Grants and Subsidies	166.84
Virgil S Rinehart	Grants and Subsidies	123.00
VIRGINIA HENDRICKSON	Grants and Subsidies	148.00
Virginia A Springer	Grants and Subsidies	821.81
VIRGINIA B HALE	Grants and Subsidies	222.50
VIRGINIA B MASSENGALE	Grants and Subsidies	84.00
Virginia Beasley	Grants and Subsidies	52.00
VIRGINIA C BARUSO	Grants and Subsidies	141.00
VIRGINIA C BOND	Grants and Subsidies	189.00
VIRGINIA D CRYER	Grants and Subsidies	159.00
Virginia Division Of Vital Records	Prof Services Third Party	24.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Virginia Grace Bryant	Grants and Subsidies	132.00
Virginia Houpt	Grants and Subsidies	1,500.00
VIRGINIA J TATUM	Grants and Subsidies	242.99
Virginia K Patton	Maint. & Repairs	120.00
Virginia Lois Davis	Grants and Subsidies	1,197.00
VIRGINIA M BUMPHUS	Grants and Subsidies	103.00
Virginia M Crutcher Attorney at Law	Prof Services Third Party	2,145.86
Virginia Morgan	Grants and Subsidies	1,462.50
VIRGINIA P WILDER	Grants and Subsidies	121.70
Virginia Pratt	Grants and Subsidies	2,790.00
VIRGINIA R DEPRIEST	Grants and Subsidies	160.91
Virginia Radich	Grants and Subsidies	17.00
VIRGINIA SUE FINNIGAN	Travel	70.00
Virginia Tompkins	Prof Services Third Party	8,465.51
VIRGINIA V VANHOOSE	Grants and Subsidies	123.00
Virginia Zisson	Prof Services Third Party	349.00
Viscen Morrow	Grants and Subsidies	521.00
Vision Realty	Grants and Subsidies	546.00
Vista Radiology, Pc	Prof Services Third Party	4,415.98
Visual Communication Interpreting	Prof Services Third Party	566.25
Visw a B Durvasula	Prof Services Third Party	20.00
Visw a B. Durvasula M.D.	Prof Services Third Party	1,650.00
VITA O COTTER	Grants and Subsidies	89.00
Vital Records Control Inc	Rentals and Insurance	973.64
VIVIAN A WEBB	Grants and Subsidies	110.00
Vivian D Cate	Grants and Subsidies	485.77
VIVIAN J STEWART	Grants and Subsidies	94.00
Vivian L Ingram	Grants and Subsidies	1,860.00
Vivian Mcanally	Grants and Subsidies	1,550.00
VIVIAN N HOLBERT	Grants and Subsidies	241.58
Vivian Rutledge	Grants and Subsidies	7.00
Vivian Vickers	Grants and Subsidies	936.00
Vivian Wright	Prof Services Third Party	647.92
Volkert Inc	Prof Services Third Party	246,340.52
Volunteer Behavioral Health Care System	Grants and Subsidies	25,695.73
Volunteer Behavioral Health Care System	Grants and Subsidies	828,686.75
Volunteer Behavioral Health Care System	Prof Services Third Party	540.00
Volunteer Behavioral Health Care System	Grants and Subsidies	850.00
Volunteer Behaviorial Health Care System	Prof Services Third Party	20.00
Volunteer Bridge Construction Inc	Highway Construction	385,186.64
Volunteer Community Hospital	Prof Services Third Party	80.00
Volunteer Electric Co-op	Utilities and Fuel	452.70
Volunteer Electric Co-op	Utilities and Fuel	4,562.68
Volunteer Electric Co-op	Utilities and Fuel	3,071.81
Volunteer Electric Co-op	Utilities and Fuel	44,232.57
Volunteer Electric Co-op	Utilities and Fuel	3,543.32
Volunteer Electric Co-op	Utilities and Fuel	16,423.78
Volunteer Electric Co-op	Utilities and Fuel	2,171.88
Volunteer Electric Co-op	Utilities and Fuel	65.20
Volunteer Electric Co-op	Utilities and Fuel	75.77
Volunteer Electric Co-op	Utilities and Fuel	13,961.79
Volunteer Energy Cooperative	Utilities and Fuel	28.43

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Volunteer Energy Cooperative	Grants and Subsidies	317.83
Volunteer Express Inc	Communications	1,921.21
Volunteer Express Inc	Communications	4,977.15
Volunteer Hose & Gasket Inc	Supplies and Materials	253.17
Volunteer Hose & Gasket Inc	Motor Vehicle Operation	604.07
Volunteer International Inc	Motor Vehicle Operation	1,726.47
Volunteer Properties	Grants and Subsidies	737.00
Volunteer Regional Landfill	Utilities and Fuel	178.20
Volunteer Residences Iii Inc	Grants and Subsidies	3,903.79
Volunteer Residences Iiii Inv	Grants and Subsidies	6,473.97
Volunteer State Community College	Grants and Subsidies	13,913.00
Volunteer State Community College	Grants and Subsidies	40,740.19
Volunteer State Community College	Training	7,448.52
Volunteer State Community College	Grants and Subsidies	1,485.00
Volunteer Technology Systems	Maint. & Repairs	108.00
Volunteer Technology Systems	Maint. & Repairs	1,756.88
Volunteer Thread Co	Supplies and Materials	2,549.00
Volunteer Volvo & Gmc Inc	Motor Vehicle Operation	2,600.01
Volunteer Welding Sup Inc	Supplies and Materials	13.85
Volunteer Welding Sup Inc	Rentals and Insurance	33.95
Volunteer Welding Sup Inc	Rentals and Insurance	24.95
Volunteer Wire Rope And Supply Co Inc	Supplies and Materials	214.20
Volunteer Wire Rope And Supply Co Inc	Motor Vehicle Operation	32.25
Vonikia L White	Grants and Subsidies	16.00
Vontina Faulkner	Grants and Subsidies	18.00
Vorp Of Sumner County	Grants and Subsidies	6,286.61
Vowell & Jennings Inc	Prof Services Third Party	2,969.10
Vowell & Jennings Inc	Prof Services Third Party	1,587.78
Vowell & Jennings Inc	Prof Services Third Party	810.00
Voyager Fleet Systems Inc	Motor Vehicle Operation	376.40
Voytik Center For Orthopedic Care Pc	Prof Services Third Party	20.00
VP Building Inspection Company	Prof Services Third Party	300.00
VS Visual Statement Inc	Equipment	13,782.00
Vulcan Fire Systems Inc	Prof Services Third Party	500.00
Vulcan Materials	Supplies and Materials	27,802.78
Vulcan Materials	Supplies and Materials	5,085.58
Vulcan Materials	Supplies and Materials	13,921.21
Vulcan Materials	Supplies and Materials	746.70
Vulcan Materials	Supplies and Materials	1,211.15
Vulcan Materials	Supplies and Materials	222,550.57
VWR International	Maint. & Repairs	80.94
VWR International	Supplies and Materials	3,662.00
VWR International	Supplies and Materials	21.84
VWR International	Supplies and Materials	82.19
VWR International	Supplies and Materials	24,006.94
VWR International	Supplies and Materials	275.43
VWR International Inc	Supplies and Materials	80.79
VWR International Inc	Supplies and Materials	254.83
VWR International Inc	Supplies and Materials	125.62
W & O Construction Co Inc	Maint., Repairs And Service Performed By	302,016.87
W & O Construction Co Inc	Maint., Repairs And Service Performed By	258,400.00
W & O Construction Co Inc	Maint., Repairs And Service Performed By	13,600.00
W & S Properties Llc	Grants and Subsidies	556.00

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
W & W Properties	Rentals and Insurance	1,150.00
W A GIBBS	Grants and Subsidies	124.00
W Andrew Yarbrough	Prof Services Third Party	794.00
W Ann Witherspoon	Grants and Subsidies	456.63
W B Mitchell Carter Jr	Prof Services Third Party	1,570.92
W Bradford Brock Md	Prof Services Third Party	40.00
W C Dyer Jr Md	Prof Services Third Party	20.00
W Craig Clay	Grants and Subsidies	1,949.00
W E BALLENTINE	Grants and Subsidies	59.00
W F CRAIG	Grants and Subsidies	162.00
W F Maddux Pc	Prof Services Third Party	2,010.25
W G Timbes	Grants and Subsidies	646.00
W H Jackson	Grants and Subsidies	928.76
W L KIRK	Grants and Subsidies	118.00
W Michael Kennedy	Grants and Subsidies	553.00
W Phillip Reed	Prof Services Third Party	88.00
W S Investment Holdings Lp	Rentals and Insurance	1,603.25
W T COLLINS	Grants and Subsidies	133.00
W T Cox Subscriptions, Inc.	Prof Services Third Party	429.04
W W Grainger Inc	Supplies and Materials	847.08
W W Grainger Inc	Motor Vehicle Operation	392.72
W. C. Adams Land Co.	Grants and Subsidies	1,662.00
W. Gary Walters Md Pc.	Prof Services Third Party	20.00
W. Stephenson Todd	Travel	279.04
W.F.M. Partners, Lp	Rentals and Insurance	7,583.34
W.L. Halsey Grocery Co., Inc	Supplies and Materials	25,700.66
W2005 New Century Portfolio Lp	Travel	672.00
W2005 New Century Portfolio Lp	Prof Services Third Party	2,880.00
Waddell Gardens LP	Grants and Subsidies	343,519.60
Wade And Associates	Prof Services Third Party	4,000.00
Wade Electric Co Inc	Maint. & Repairs	536.00
Wade Johnson	Grants and Subsidies	381.00
Wade V Davies	Travel	175.72
Wade Williams	Grants and Subsidies	5,601.00
Wagerman Law Firm	Prof Services Third Party	901.00
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
Wakely Cosulting Group, Inc	Prof Services Third Party	6,820.00
Wakeya Carter	Grants and Subsidies	209.00
Wal Chuol	Grants and Subsidies	61.00
Walden Group Home	Grants and Subsidies	1,339.30
Walden Security	Maint. & Repairs	690,308.70
Walden Security	Maint. & Repairs	51,516.00
Walden Security	Maint. & Repairs	34,054.70
Waldron & Fann	Prof Services Third Party	108.93
Walgreen Co	Prof Services Third Party	55.00
Walgreens Drug Company	Prof Services Third Party	105.12
Walisha Woods	Grants and Subsidies	49.00
WALKER KELLEY	Grants and Subsidies	128.00
Walker And Associates	Prof Services Third Party	170,023.00
Walker And Associates	Grants and Subsidies	2,422.50
Walker Family Limited Partnership	Rentals and Insurance	2,100.00
Walker Lumber & Hardware Inc	Supplies and Materials	202.42
Walker Mobile Home Park	Grants and Subsidies	525.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Walker's Diesel Service	Motor Vehicle Operation	5,446.51
Walk-In Medical Center Of Cool Springs	Prof Services Third Party	660.00
WALLACE BOOKER	Grants and Subsidies	162.00
WALLACE B WATERS	Grants and Subsidies	60.00
WALLACE D ACKERLY	Grants and Subsidies	131.00
Wallace Genie Gregory	Grants and Subsidies	552.00
Wallace Glen Apartments	Grants and Subsidies	368.00
Wallace Hardware & Supply Co	Motor Vehicle Operation	2.26
Wallace Stevens Jr.	Refunds	20,627.66
Wallace Stevens Jr.	Other Retirement	85.60
Wallboard Supply Co	Supplies and Materials	1,664.00
Walls Properties LLC	Grants and Subsidies	435.00
Walmart	Supplies and Materials	707.52
Walmart	Supplies and Materials	278.00
Wal-Mart	Supplies and Materials	479.96
Wal-Mart Community Listings	Supplies and Materials	407.04
Wal-Mart Community Listings	Data Processing	19.88
Wal-Mart Vision Centers	Supplies and Materials	299.00
Walnut Street Apartments	Grants and Subsidies	20,206.00
Walnut Village Apts	Grants and Subsidies	17,096.00
WALTER BURTON	Grants and Subsidies	110.00
WALTER JACKSON JR	Grants and Subsidies	251.25
Walter A Wood Supply Co	Supplies and Materials	142.82
Walter A Wood Supply Co	Motor Vehicle Operation	100.19
Walter Alan Rose	Prof Services Third Party	1,311.00
Walter Craig Hamilton	Grants and Subsidies	1,860.00
Walter Igean Calfee	Grants and Subsidies	3,215.00
Walter K Wills	Grants and Subsidies	7,500.00
WALTER L ALLEN	Grants and Subsidies	146.00
WALTER L MCGILL JR	Grants and Subsidies	133.00
Walter M DiegmueLLer	Refunds	20,076.05
Walter M DiegmueLLer	Other Retirement	83.31
Walter R Clark	Prof Services Third Party	60.12
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walter T Durham	Travel	346.88
Walter Tallent	Grants and Subsidies	229.00
Walter Thompson	Grants and Subsidies	305.66
Walters State Community College	Rentals and Insurance	425.00
Walters State Community College	Grants and Subsidies	5,225.50
Walters State Community College	Grants and Subsidies	429,401.00
Walters State Community College	Training	5,192.00
Walton'S Office Products	Maint. & Repairs	216.00
Wamble & Associates, PLLC	Prof Services Third Party	6,945.00
Wanda Rudd	Grants and Subsidies	2.00
Wanda A Bonds	Refunds	1,342.72
Wanda A Bonds	Other Retirement	5.57
WANDA B BUTLER	Grants and Subsidies	156.00
Wanda B Satkas	Grants and Subsidies	1,629.00
Wanda B Tweed	Grants and Subsidies	2,258.66
Wanda Bates	Grants and Subsidies	123.00
Wanda Brewer	Land	17,575.00
Wanda C Blumenthal	Rentals and Insurance	937.00
WANDA C DUNN	Grants and Subsidies	158.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
WANDA C MOORE	Grants and Subsidies	317.14
Wanda Cherry	Grants and Subsidies	274.00
Wanda Cochran	Grants and Subsidies	133.00
Wanda Cook	Grants and Subsidies	449.50
Wanda Dennis	Grants and Subsidies	1,060.51
Wanda Dotson	Refunds	10,214.40
Wanda Dotson	Other Retirement	42.39
Wanda Elaine Wadley	Grants and Subsidies	5,441.43
WANDA F VANDERGRIF	Grants and Subsidies	105.00
WANDA G ROLEN	Grants and Subsidies	89.00
Wanda Graham	Prof Services Third Party	748.20
Wanda Horton	Grants and Subsidies	3,489.36
Wanda Hubbard	Grants and Subsidies	942.40
WANDA J HYDER	Grants and Subsidies	30.00
Wanda J Montgomery	Grants and Subsidies	3,221.21
WANDA J WARNER	Grants and Subsidies	86.00
Wanda Jackson	Grants and Subsidies	29.00
Wanda Kim Dorsey	Grants and Subsidies	59.00
WANDA L BENTLEY	Grants and Subsidies	149.00
WANDA L BURNS	Grants and Subsidies	181.00
Wanda L Smith	Grants and Subsidies	17.00
Wanda McNabb	Grants and Subsidies	219.12
Wanda Newell	Grants and Subsidies	350.00
Wanda P Smith	Grants and Subsidies	1,083.45
Wanda S Bright	Grants and Subsidies	299.00
WANDA S PHILLIPS	Grants and Subsidies	153.75
Wanda S. Kirksey	Land	475.00
Wanda Sue Goodman	Grants and Subsidies	3.00
Wanye And Connie Anderson	Grants and Subsidies	625.00
Ward Cleaning Services	Maint. & Repairs	900.00
Wardell Harrell	Grants and Subsidies	485.77
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Warner Allen White	Grants and Subsidies	1,354.20
Warner Laboratories Inc	Prof Services Third Party	1,580.00
WARREN RUSSELL	Grants and Subsidies	78.00
Warren & Associates	Printing and Duplicating	8.25
Warren & Associates	Prof Services Third Party	9,883.72
Warren C Adams Jr	Grants and Subsidies	700.00
Warren County	Grants and Subsidies	3,555.60
Warren County Clerk	Grants and Subsidies	1,888.00
Warren County Clerk	State Shared Taxes	2,289.76
Warren County Clerk and Master	Prof Services Third Party	345.00
Warren County Mayor	Grants and Subsidies	14,695.82
Warren County Schools	Grants and Subsidies	1,575,405.37
Warren County Schools	State Shared Taxes	1,027,361.15
Warren County Trustee	Grants and Subsidies	12,856.97
Warren County Trustee	Grants and Subsidies	73,850.00
Warren County Utility District	Utilities and Fuel	29.83
Warren County Utility District	Utilities and Fuel	26.83
Warren County Utility District	Utilities and Fuel	1,446.15
Warren County Utility District	Utilities and Fuel	34.83
Warren County Utility District	Utilities and Fuel	46.01
Warren D Johnson	Grants and Subsidies	740.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Warren Farmers Coop	Supplies and Materials	121.78
Warren Properties Ltd	Grants and Subsidies	698.00
Warren Shell	Motor Vehicle Operation	275.00
Warrior Ministries	Grants and Subsidies	16,510.00
Wartburg Property	Grants and Subsidies	9,159.00
Wasco Inc	Maint. & Repairs	10,662.50
Wascon Inc	Maint. & Repairs	1,747.40
Washington Ave Family Practice	Prof Services Third Party	40.00
Washington Co Circuit Court	Prof Services Third Party	681.00
Washington Co Clerk & Master	Prof Services Third Party	11.00
Washington Co Criminal Clerk	Prof Services Third Party	10,078.00
Washington Co Juvenile Clerk	Prof Services Third Party	1,050.00
Washington County	Grants and Subsidies	76,674.40
Washington County	Grants and Subsidies	1,300.00
Washington County General Sessions Court	Prof Services Third Party	252.00
Washington County Scd	Grants and Subsidies	5,672.00
Washington County Sheriff'S Dept.	Grants and Subsidies	39,691.68
Washington County Trustee	Grants and Subsidies	3,791.00
Washington County Trustee	Grants and Subsidies	376.09
Washington County Trustee	Grants and Subsidies	33,328.47
Washington County Trustee	Grants and Subsidies	122,990.00
Washington County Trustee	Grants and Subsidies	1,216,091.11
Washington County Trustee	State Shared Taxes	4,269,061.02
Washington County Trustee	Grants and Subsidies	1,245.00
Washington Square Apts	Grants and Subsidies	455.00
Washington State Support Registry	Payments to Unemploy Claimants	1,200.00
Waste Connections of Cleveland	Utilities and Fuel	41.40
Waste Connections of Cleveland	Utilities and Fuel	1,352.00
Waste Connections Of Ky	Utilities and Fuel	537.84
Waste Connections Of Ky	Utilities and Fuel	943.66
Waste Connections Of Tennessee Inc	Utilities and Fuel	100.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	190.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,390.00
Waste Industries	Utilities and Fuel	2,428.17
Waste Industries	Utilities and Fuel	1,570.76
Waste Industries	Utilities and Fuel	58.08
Waste Industries	Utilities and Fuel	593.13
Waste Industries	Utilities and Fuel	68.49
Waste Industries	Utilities and Fuel	48.02
Waste Industries	Prof Services Third Party	13.74
Waste Industries	Utilities and Fuel	60.00
Waste Management	Utilities and Fuel	151.05
Waste Management	Utilities and Fuel	29.77
Waste Management	Utilities and Fuel	3,055.48
Waste Management	Utilities and Fuel	1,074.08
Waste Management	Utilities and Fuel	885.47
Waste Management	Utilities and Fuel	1,453.58
Waste Management	Utilities and Fuel	2,110.08
Waste Management	Utilities and Fuel	178.71
Waste Management	Utilities and Fuel	1,286.17
Waste Management of	Utilities and Fuel	52.86
Waste Management Of	Utilities and Fuel	132.94
Waste Management Of Chestnut Ridge	Utilities and Fuel	170.69

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Waste Management Of Jackson, Tn.	Utilities and Fuel	75.14
Waste Management Of Jackson, Tn.	Utilities and Fuel	517.48
Waste Management Of Jackson, Tn.	Utilities and Fuel	71.55
Waste Management Of Jackson, Tn.	Utilities and Fuel	206.88
Waste Management Of Jackson, Tn.	Utilities and Fuel	626.61
Waste Management Of Jackson, Tn.	Prof Services Third Party	23.19
Waste Management Of Jackson, Tn.	Utilities and Fuel	337.32
Waste Management Of Knoxville	Utilities and Fuel	1,402.24
Waste Management Of Knoxville	Utilities and Fuel	27.92
Waste Management Of Knoxville	Utilities and Fuel	2,560.00
Waste Management Of Knoxville	Utilities and Fuel	404.80
Waste Management Of Knoxville	Utilities and Fuel	1,740.00
Waste Management Of Memphis	Utilities and Fuel	653.12
Waste Management Of Memphis	Prof Services Third Party	1,014.00
Waste Management Of Memphis	Utilities and Fuel	2,040.85
Waste Management Of Memphis	Maint. & Repairs	792.08
Waste Management Of Memphis	Utilities and Fuel	361.80
Waste Management Of Memphis	Utilities and Fuel	91.96
Waste Management Of Memphis	Prof Services Third Party	91.96
Waste Management, Inc	Utilities and Fuel	127.35
Waste Management, Inc	Utilities and Fuel	666.12
Waste Management, Inc	Utilities and Fuel	189.08
Waste Management, Inc	Maint. & Repairs	47.27
Waste Management, Inc	Prof Services Third Party	1,269.28
Waste Management, Inc	Utilities and Fuel	35.00
Waste Management, Inc	Utilities and Fuel	186.30
Waste Management, Inc	Utilities and Fuel	177.83
Waste Services Of Decatur	Utilities and Fuel	317.94
Waste Services of Tennessee LLC	Utilities and Fuel	37.20
Waste Services of Tennessee LLC	Utilities and Fuel	586.44
Waste Services of Tennessee LLC	Utilities and Fuel	689.56
Wastequip/ Mountain Tarp	Motor Vehicle Operation	785.00
Watauga Dev Corp	Grants and Subsidies	917.43
Watauga Pathology Assoc Pa	Prof Services Third Party	1,087.89
Watauga Residential Dev Corp	Grants and Subsidies	2,806.28
Watauga Square	Grants and Subsidies	38,120.00
Watch Dog Security Systems	Maint. & Repairs	19.95
Watchable Wildlife INC	Training	500.00
Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
Water Authority Of Dickson County	Utilities and Fuel	508.40
Water Authority Of Dickson County	Utilities and Fuel	87.80
Water Department Of Elizabethton	Utilities and Fuel	244.29
Water Department Of Elizabethton	Utilities and Fuel	234.91
Water Department Of Elizabethton	Utilities and Fuel	115.87
Water Department Of Elizabethton	Utilities and Fuel	166.08
Water Department Of Elizabethton	Utilities and Fuel	129.95
Water Impressions	Supplies and Materials	42.00
Water Services Inc	Maint. & Repairs	199.00
Water Services Inc	Utilities and Fuel	85.00
Water Services Inc	Maint. & Repairs	298.50
Water, Gas, & Sewer Dept	Utilities and Fuel	229.35
Waterfords Catering Inc	Prof Services Third Party	15,105.00
Waters Corp	Supplies and Materials	2,559.87

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Waters Edge Farms	Grants and Subsidies	7,500.00
Waters Equipment Co Inc	Motor Vehicle Operation	2,932.95
Waterstone Landing/ Harbor Group	Grants and Subsidies	1,589.00
Waterview Apartments	Grants and Subsidies	16,729.00
Waterways Management Inc	Prof Services Third Party	6,720.23
Watkins & Mcneilly	Prof Services Third Party	11,612.50
Watkins Homes	Grants and Subsidies	1,073.00
Watkins Residential	Grants and Subsidies	3,410.00
Watridge Law Firm	Prof Services Third Party	3,459.00
Watson Bowman Acme Corp	Supplies and Materials	3,951.00
Watts-Boyd Reporting Agency	Prof Services Third Party	443.24
Watts-Boyd Reporting Agency	Prof Services Third Party	127.00
Waverly Animal Clinic	Prof Services Third Party	217.00
Waverly Ann Adams	Grants and Subsidies	1,512.49
Waverly Belmont Comm Med Ctr	Prof Services Third Party	20.00
Waverly Family Medicine	Prof Services Third Party	20.00
Waverly Glass & Mirror	Supplies and Materials	190.00
Waverly Residential Services, Inc.	Grants and Subsidies	182.71
Wavier Reid	Grants and Subsidies	1,860.00
WAYFORD B MCGAHA	Grants and Subsidies	149.00
WAYLAND HAYNES	Grants and Subsidies	152.00
WAYNE GUNTER	Grants and Subsidies	144.00
Wayne A Rains	Prof Services Third Party	1,899.00
Wayne C Hall	Grants and Subsidies	725.00
Wayne County Board Of Education	Grants and Subsidies	16,978.57
Wayne County Clerk	Grants and Subsidies	902.00
Wayne County Clerk	State Shared Taxes	645.21
Wayne County Ecd	Grants and Subsidies	317.00
Wayne County Rock, Llc	Supplies and Materials	3,370.82
Wayne County Soil Conservation District	Grants and Subsidies	6,141.00
Wayne County Trustee	Grants and Subsidies	763,648.72
Wayne County Trustee	Grants and Subsidies	24,463.27
Wayne County Trustee	Grants and Subsidies	10,518.63
Wayne County Trustee	Grants and Subsidies	11,775.00
Wayne Graham	Grants and Subsidies	541.00
Wayne H Harris	Grants and Subsidies	485.77
Wayne Halfway House	Grants and Subsidies	165,470.83
Wayne Hughes	Grants and Subsidies	2,000.00
Wayne Jerrolds	Land	15,225.00
Wayne Kelton	Prof Services Third Party	80.00
Wayne Krantz	Grants and Subsidies	6,765.00
WAYNE L SPEIGHT	Grants and Subsidies	286.00
Wayne McDonald	Grants and Subsidies	305.66
Wayne Steele	Rentals and Insurance	3,000.00
Wayne Swafford	Grants and Subsidies	1,200.00
Wayne Thomas Davis	Travel	175.44
Wayne'S Body Shop & Collison Ctr	Motor Vehicle Operation	2,928.60
WB TN LP	Grants and Subsidies	579.00
WCI TN - Loudon	Utilities and Fuel	21.16
WCI TN - Loudon	Utilities and Fuel	184.60
Wci Tn-Knoxville	Utilities and Fuel	251.00
WCI TN-Knoxville	Utilities and Fuel	238.11
WCI TN-Knoxville	Prof Services Third Party	28.34

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Wci Tn-Knoxville	Utilities and Fuel	164.11
WCI TN-Knoxville	Utilities and Fuel	786.00
WCI TN-Knoxville	Maint. & Repairs	800.00
Wci Tn-Knoxville	Utilities and Fuel	5,118.70
Wci Tn-Knoxville	Utilities and Fuel	26.50
Wci Tn-Knoxville	Maint. & Repairs	625.40
We Autumnwood LLC	Grants and Subsidies	468.00
We Care Individual & Family Svc Ctr	Prof Services Third Party	20.00
Weakley Co Sheriffs Dept	Grants and Subsidies	4,995.00
Weakley County Clerk	Grants and Subsidies	1,320.00
Weakley County Clerk	State Shared Taxes	2,520.30
Weakley County Clerk & Master	Prof Services Third Party	657.45
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Government	Grants and Subsidies	3,945.20
Weakley County Juvenile Court Clerk	Grants and Subsidies	4,945.94
Weakley County Municipal Elect	Utilities and Fuel	1,084.08
Weakley County Municipal Electric System	Utilities and Fuel	437.98
Weakley County Municipal Electric System	Utilities and Fuel	3,209.90
Weakley County Municipal Electric System	Utilities and Fuel	116.74
Weakley County Municipal Electric System	Utilities and Fuel	242.40
Weakley County Municipal Electric System	Utilities and Fuel	17.86
Weakley County Municipal Electric System	Utilities and Fuel	158.96
Weakley County Municipal Electric System	Utilities and Fuel	68.40
Weakley County Scd	Grants and Subsidies	3,147.07
Weakley County Trustee	Grants and Subsidies	17,159.33
Weakley County Trustee	Grants and Subsidies	2,989.00
Weakley County Trustee	Grants and Subsidies	46,344.64
Weakley County Trustee	Grants and Subsidies	5,947.00
Weakley County Trustee	Grants and Subsidies	6,375.98
Weatherly McNally & Dixon PLC	Prof Services Third Party	2,310.00
Weatherly Ridge II	Grants and Subsidies	1,201.00
Weatherproof/ Mv Sport	Inventory	480.41
Weaver & Associates, Llc	Prof Services Third Party	79,991.57
Weaver & Craig Pc	Grants and Subsidies	7,079.50
Webb Plumbing Heating & Electric Corp	Maint., Repairs And Service Performed By	11,640.00
Webb Plumbing, Heating, & Electric Corp	Maint., Repairs And Service Performed By	108,459.35
Webb'S Refreshment Inc	Supplies and Materials	70.90
Webbs Small Engines Inc	Supplies and Materials	310.20
Webbs Small Engines Inc	Motor Vehicle Operation	165.26
Webbtech Solutions LLC	Data Processing	5,062.50
Weber Marking Systems Inc	Communications	296.06
Weber Marking Systems Inc	Supplies and Materials	7,068.78
Weber Scientific	Communications	23.44
Weber Scientific	Supplies and Materials	129.06
Webnet Memphis Inc	Communications	1,299.95
Webster University	Training	1,430.52
Wedgewood Towers Apartments	Grants and Subsidies	58,273.00
Wee Care Child Care Center, Inc	Grants and Subsidies	4,270.18
Wee Care Day Care Center	Grants and Subsidies	2,193.27
Wee-Care Learning Center, Inc.	Grants and Subsidies	1,588.08
Weeks Towing	Motor Vehicle Operation	307.50
Weill And Long	Prof Services Third Party	2,000.00
Weitbrecht Communications Inc	Grants and Subsidies	2,350.50

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Welch Allyn Inc	Maint. & Repairs	185.00
Welch Properties Lp	Grants and Subsidies	200.00
Welcome Home Ministries	Grants and Subsidies	3,299.00
Welders Supply & Equipment Inc	Supplies and Materials	759.27
Welding Techniques & Svc Inc	Maint. & Repairs	5,135.00
Welding Techniques & Svc Inc	Motor Vehicle Operation	510.00
Wellmont Hawkins Co Memorial Hosp	Prof Services Third Party	232.54
Wellmont Hlth Sys/ Bristol Reg Med Ctr	Prof Services Third Party	46.24
Wellmont Holston	Prof Services Third Party	230.71
Wellmont Physicians Services	Prof Services Third Party	101.04
Wells Fargo	Refunds	11,307.97
Wells Fargo	Other Retirement	46.92
Wells Fargo Home Mortgage	Grants and Subsidies	1,356.00
Wells Tractor Co	Motor Vehicle Operation	1,088.01
Wendall Wheat Md	Prof Services Third Party	1,248.72
Wendall King	Grants and Subsidies	239.00
Wendell Alexander	Rentals and Insurance	600.00
Wendell Earl Stowers	Grants and Subsidies	372.00
WENDELL L HIGH	Grants and Subsidies	141.00
Wendell Mccann	Refunds	32,026.58
Wendell Mccann	Other Retirement	132.90
Wendy Braswell	Grants and Subsidies	35.00
Wendy Davis	Grants and Subsidies	449.50
Wendy Hudson	Grants and Subsidies	1,830.73
Wendy Lee Stewart	Grants and Subsidies	449.50
Wendy Marie Mcauley	Grants and Subsidies	1,860.00
Wendy N Currie	Grants and Subsidies	126.00
Wendy Seiler	Refunds	3,203.54
Wendy Sue Walker	Grants and Subsidies	1,392.60
Wendy Sweet	Grants and Subsidies	181.00
Wendy Wilder	Grants and Subsidies	36.00
Wendy Wilson	Grants and Subsidies	228.00
Wener & Associates	Prof Services Third Party	1,099.04
Wesco Distribution Inc	Supplies and Materials	2,648.00
Wesco Distribution Inc	Motor Vehicle Operation	34.00
Wesley Cassetty	Grants and Subsidies	7,500.00
WESLEY E CANNON	Grants and Subsidies	854.00
Wesley Forest LP	Grants and Subsidies	2,259.00
Wesley Forest Townhomes Phase II	Grants and Subsidies	719.00
Wesley Graceland Gardens	Grants and Subsidies	57,066.00
Wesley Harrison Meadows	Grants and Subsidies	19,326.00
Wesley Highland Meadows	Grants and Subsidies	56,493.00
Wesley Homes Inc	Grants and Subsidies	10,963.89
Wesley Homes Lake County, Inc	Grants and Subsidies	10,211.57
Wesley L Hatmaker	Prof Services Third Party	174.00
WESLEY P BECKER	Grants and Subsidies	972.00
Wesley Park Meadows	Grants and Subsidies	5,226.00
Wesley Pine Ridge	Grants and Subsidies	15,668.00
WESLEY S DALLAS	Grants and Subsidies	188.18
Wesley Thomas Bray Attorney	Prof Services Third Party	228.00
West Al Bank & Trust	Refunds	3,843.14
West Al Bank & Trust	Other Retirement	15.95
West Carroll Special School District	Grants and Subsidies	250,223.39

VENDOR PAYMENTS
JULY 2011

Vendor Name	Description	Amount Paid
West Chevrolet Inc	Motor Vehicle Operation	329.32
West End Lock Co.	Maint. & Repairs	489.00
West Hills Tractor Inc	Motor Vehicle Operation	10,083.11
West Hills Village Apartments	Grants and Subsidies	498.00
West Knox Utility District	Loans for Funds 33 and 34	65,240.00
West Ky Rural Telephone Coop Corp Inc	Communications	35.66
West Ky Rural Telephone Coop Corp Inc	Communications	39.73
West Memphis Utilities	Utilities and Fuel	362.38
West Memphis Utility Commissio	Utilities and Fuel	120.63
West Payment Center	Prof Services Third Party	1,390.50
West Payment Center	Prof Services Third Party	19,570.50
West Payment Center	Supplies and Materials	11,082.12
West Payment Center	Supplies and Materials	3,588.33
West Payment Center	Prof Services Third Party	1,885.50
West Payment Center	Prof Services Third Party	919.00
West Payment Center	Prof Services Third Party	2,915.00
West Payment Center	Prof Services Third Party	1,709.99
West Payment Center	Prof Services Third Party	676.00
West Payment Center	Prof Services Third Party	6,009.05
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Prof Services Third Party	767.00
West Payment Center	Prof Services Third Party	221.00
West Payment Center	Prof Services Third Party	3,813.08
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Supplies and Materials	213.50
West Payment Center	Prof Services Third Party	7,716.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Supplies and Materials	577.00
West Payment Center	Prof Services Third Party	485.05
West Payment Center	Prof Services Third Party	7,083.67
West Payment Center	Prof Services Third Party	9,169.00
West Payment Center	Prof Services Third Party	1,036.45
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	5,468.00
West Payment Center	Prof Services Third Party	14,561.00
West Payment Center	Prof Services Third Party	3,203.00
West Payment Center	Prof Services Third Party	4,000.00
West Payment Center	Communications	2,759.40
West Payment Center	Prof Services Third Party	3,319.50
West Payment Center	Prof Services Third Party	255.00
West Payment Center	Prof Services Third Party	110.00
West Payment Center	Prof Services Third Party	868.12
West Payment Center	Prof Services Third Party	183.00
West Polk Fire And Rescue	Grants and Subsidies	2,475.00
West Publishing Corporation	Prof Services Third Party	1,452.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
West Publishing Corporation	Prof Services Third Party	543.92
West Publishing Corporation	Prof Services Third Party	607.00
West Ready Mix Inc	Supplies and Materials	4,163.00
West Side Sales & Svc	Grants and Subsidies	365.00
West Suburban A/ T/ U Trust #1400	Maint. & Repairs	24.37
West Suburban A/ T/ U Trust #1400	Rentals and Insurance	3,590.42
West Tenn Bone & Joint Clinic	Printing and Duplicating	10.00
West Tenn Bone & Joint Clinic	Prof Services Third Party	20.00
West Tenn Business College Inc	Grants and Subsidies	12,154.78
West Tenn Court Reporters	Prof Services Third Party	135.75
West Tenn Neurosciences	Prof Services Third Party	20.00
West Tenn Orthopaedic Cli	Prof Services Third Party	20.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	33.40
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	34.12
West Tenn Public Utility	Utilities and Fuel	19.56
West Tenn Public Utility	Utilities and Fuel	23.84
West Tenn Public Utility	Utilities and Fuel	22.20
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	60.10
West Tenn Public Utility	Utilities and Fuel	18.75
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	16.17
West Tenn Public Utility	Utilities and Fuel	17.85
West Tenn Public Utility	Utilities and Fuel	88.91
West Tenn Public Utility	Utilities and Fuel	11.86
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	30.69
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	24.70
West Tennessee Children'S Home	Grants and Subsidies	1,800.00
West Tennessee Eye Plc	Prof Services Third Party	45.00
West Tennessee Forensic Srvs	Grants and Subsidies	41,150.00
West Tennessee Healthcare Foundation	Grants and Subsidies	17,310.52
West Tennessee Legal Services	Grants and Subsidies	77,138.60
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Tennessee Legal Services	Grants and Subsidies	31,310.07
West Tennessee Legal Services	Grants and Subsidies	43,224.87
West Tennessee Neurology Pc	Prof Services Third Party	20.00
West Tennessee Ob/ Gyn	Prof Services Third Party	20.00
West TN Emergency Management Association	Training	150.00
West TN Housing Resource Network	Grants and Subsidies	64,888.37
West Tn Rentals	Grants and Subsidies	831.00
West Tn School For The Deaf	Communications	283.05
West Vista Ridge Apts,Lp	Grants and Subsidies	1,982.00
West Warren-Viola Utility Dist	Utilities and Fuel	124.03
West Warren-Viola Utility District	Utilities and Fuel	20.90
West Welch Reed Engineers Inc	Professional And Administrative Services	17,925.64

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Westate Corrections Network Inc	Grants and Subsidies	158,645.00
Westbrooks Towers Afford Housing Corp	Grants and Subsidies	94,685.00
WestTenn Fence Company Inc	Maint. & Repairs	4,200.00
Western Mental Health Inst.	Prof Services Third Party	10.00
Westgate Towers Inc	Grants and Subsidies	13,392.00
Westgate Village Apartments	Grants and Subsidies	17,051.00
Westminister Place Apts	Grants and Subsidies	3,058.87
Westone Laboratories Inc	Supplies and Materials	805.80
Westside Assoc Ltd Dbw Westside Manor	Grants and Subsidies	28,206.00
Westside Lawn Care & Landscaping	Maint. & Repairs	2,030.00
Westside Learning Ctr	Grants and Subsidies	3,125.33
Westview Manor Apartments	Grants and Subsidies	28,635.00
Westview Towers Apartments	Grants and Subsidies	82,665.00
Westwood Management LLC	Grants and Subsidies	695.00
Wfbna	Refunds	3,967.25
Wfbna	Other Retirement	16.46
Wheeler Manor Apts	Grants and Subsidies	819.83
Wheeler Reporting Co Inc	Prof Services Third Party	429.94
Whelen Engineering Co Inc	Motor Vehicle Operation	76.80
Whispering Oak Apartments	Grants and Subsidies	427.00
Whispering Oaks Apts	Grants and Subsidies	510.00
Whispering Oaks Apts	Grants and Subsidies	517.00
White County	Prof Services Third Party	1,710.00
White County Clerk	State Shared Taxes	1,671.52
White County Clerk	Grants and Subsidies	1,782.75
White County Clerk & Master	Prof Services Third Party	22.00
White County Community Hospital, LLC	Prof Services Third Party	82.20
White County Farmers Coop	Supplies and Materials	151.39
White County Farmers Coop	Motor Vehicle Operation	107.00
White County Farmers Co-Op	Supplies and Materials	14.95
White County Register Of Deeds	Prof Services Third Party	8.00
White County Scd	Grants and Subsidies	4,776.06
White County Trustee	Grants and Subsidies	2,513.81
White County Trustee	Grants and Subsidies	1,026.20
White House Housing, Inc.	Grants and Subsidies	2,845.00
White House Utility District	Utilities and Fuel	7.65
White House Utility District	Utilities and Fuel	11.20
White Thompson LLC	Prof Services Third Party	680,297.83
Whitehall Apts Ltd	Grants and Subsidies	295.00
White'S Camera Shop	Printing and Duplicating	59.98
Whites Cycle & Marine	Motor Vehicle Operation	100.19
White'S Service Center	Motor Vehicle Operation	440.00
Whites Tire and Auto Care Inc	Motor Vehicle Operation	189.95
Whitney Bailey	Prof Services Third Party	4,303.12
Whitney Dukes	Grants and Subsidies	73.00
Whitney Green	Grants and Subsidies	93.00
Whitney Hampton	Grants and Subsidies	156.00
Whitney Mosley	Grants and Subsidies	117.00
Whitney Williams	Grants and Subsidies	251.00
Whitten Commercial Center	Rentals and Insurance	2,565.00
Whittney Good	Prof Services Third Party	3,679.44
Whitts Barbecue	Inventory	572.00
Whitt'S Barbecue	Supplies and Materials	262.91

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Wholesale Supply Group	Supplies and Materials	408.00
Wholesale Supply Group	Supplies and Materials	604.63
Wi Sctf	Payments to Unemploy Claimants	729.00
Wieck Construction LLC	Maint. & Repairs	220,919.00
WILBUR D PEARSON	Grants and Subsidies	94.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilbur Smith Associates	Prof Services Third Party	277,384.99
Wilburn Hunt	Rentals and Insurance	5,050.00
Wilburn Winnett	Grants and Subsidies	384.00
Wild Republic	Inventory	69.86
Wilda Al Greene	Grants and Subsidies	3,325.00
Wilda Stanfield	Grants and Subsidies	639.84
Wildlife Management Insti	Prof Services Third Party	1,500.00
Wilee Electric Inc	Prof Services Third Party	3,154.35
Wilella D West	Grants and Subsidies	3,096.90
WILEY E MARSHALL	Grants and Subsidies	143.00
Wiley Mcallen Finley	Grants and Subsidies	1,568.00
Wilfred Johnson	Grants and Subsidies	355.00
Wilhoit Properties	Grants and Subsidies	2,846.00
Wilkens Medical Group Inc	Prof Services Third Party	20.00
Wilkerson Gauldin Hayes & Jenkins	Prof Services Third Party	1,305.00
Will Sowles	Annuity Benefits	12,884.14
WILLA J MCNEELY	Grants and Subsidies	301.75
Willard Collins	Grants and Subsidies	1,497.00
WILLARD E SANFORD	Grants and Subsidies	86.00
Willard French	Grants and Subsidies	2,417.00
WILLARD G NEVE	Grants and Subsidies	137.00
Willard Lacy Upchurch	Grants and Subsidies	7,500.00
Willene Howes	Grants and Subsidies	644.00
Willia Davis	Grants and Subsidies	791.74
Willia Stone	Grants and Subsidies	18.00
William Kenner Md	Prof Services Third Party	10,000.00
WILLIAM SMELCER	Grants and Subsidies	94.00
William & Paula Hubbard	Land	3,965.49
William A Benson	Rentals and Insurance	4,000.00
William A Davidson Atty	Prof Services Third Party	1,107.00
William A Lane	Prof Services Third Party	4,788.00
William A Maxwell	Grants and Subsidies	281.00
WILLIAM A MCKINNEY	Grants and Subsidies	171.00
William A Price	Grants and Subsidies	552.00
William A Rafuls MD	Prof Services Third Party	20.00
William A Zierer	Prof Services Third Party	1,163.00
William A. Crutcher	Grants and Subsidies	305.66
William Altman	Prof Services Third Party	93.84
William Altman	Grants and Subsidies	795.00
William Ambrose	Grants and Subsidies	56.00
William B Coleman	Grants and Subsidies	163.00
WILLIAM B PETTY	Grants and Subsidies	117.00
William B. O'Neal	Grants and Subsidies	1,273.48
William Bart Highers	Prof Services Third Party	438.00
William Boatman	Grants and Subsidies	549.00
William Brian Stephens	Prof Services Third Party	4,938.91
William Burke	Grants and Subsidies	904.27

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
William C Barnes Jr	Prof Services Third Party	332.00
WILLIAM C BEATY	Grants and Subsidies	93.00
WILLIAM C BRADEN	Grants and Subsidies	148.00
William C Collins Jr	Prof Services Third Party	797.00
William C Haynes Jr.	Grants and Subsidies	481.00
WILLIAM C LEDBETTER	Grants and Subsidies	1,803.00
WILLIAM C MCKOIN JR	Grants and Subsidies	258.13
WILLIAM C REED	Grants and Subsidies	181.00
William C Talman PC	Prof Services Third Party	458.00
William C Wilson	Prof Services Third Party	307.31
William Caviness	Grants and Subsidies	61.00
William Chadler Fox	Prof Services Third Party	33.12
William Christopher Dixon	Prof Services Third Party	2,419.00
William Clark	Grants and Subsidies	1,400.00
William Clay Farris	Grants and Subsidies	304.00
William D Collier	Grants and Subsidies	1,783.12
William D Hale	Travel	444.55
William D Hollings Jr	Prof Services Third Party	6,160.00
WILLIAM D JENKINS	Grants and Subsidies	183.75
WILLIAM D SMITH	Grants and Subsidies	148.00
William D Spicer Jr	Grants and Subsidies	2,120.71
William Daniel Gross	Grants and Subsidies	325.81
William Davis	Grants and Subsidies	603.88
William Dodson	Grants and Subsidies	674.00
William Douglas Layman	Prof Services Third Party	471.01
William Douglass Love	Prof Services Third Party	194.00
WILLIAM E BROWN	Grants and Subsidies	152.00
WILLIAM E DOVER	Grants and Subsidies	1,803.00
William E Duffey Jr	Prof Services Third Party	512.00
WILLIAM E FORE	Grants and Subsidies	117.00
WILLIAM E FREY	Grants and Subsidies	161.00
William E Hull	Grants and Subsidies	1,043.00
William E McManus Jr	Prof Services Third Party	90.00
WILLIAM E NORTON	Grants and Subsidies	691.00
WILLIAM E PROCTOR	Grants and Subsidies	105.00
WILLIAM E ROGERS	Grants and Subsidies	132.00
William E Thompson	Grants and Subsidies	7,042.00
William E Womack	Grants and Subsidies	706.00
William E. Garrett	Grants and Subsidies	114.00
William Edwards	Grants and Subsidies	1,025.00
WILLIAM F FUGATE	Grants and Subsidies	103.00
William F Kroeger	Prof Services Third Party	468.32
William F White	Grants and Subsidies	435.68
William G Abernathy	Grants and Subsidies	984.00
WILLIAM G EDMONDSON	Grants and Subsidies	154.00
WILLIAM G EDWARDS	Grants and Subsidies	128.00
William G Gray	Prof Services Third Party	29.44
William Gillespie	Refunds	1,777.83
William Gillespie	Other Retirement	7.38
William Gregory Headrick	Grants and Subsidies	1,207.76
William Griffith	Prof Services Third Party	2,213.00
William H Arowood	Rentals and Insurance	2,684.88
William H Baker	Grants and Subsidies	230.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
William H Franklin Jr.	Grants and Subsidies	437.00
WILLIAM H GLASGOW	Grants and Subsidies	167.30
WILLIAM H JOHNSON	Grants and Subsidies	1,022.00
WILLIAM H KINSEY	Grants and Subsidies	50.00
William H Moss Jr	Grants and Subsidies	1,790.00
WILLIAM H ROGERS	Grants and Subsidies	146.00
William H Vaughan, Ph.D.	Grants and Subsidies	250.00
WILLIAM H WILLIAMS	Grants and Subsidies	258.00
William Hall Jr	Grants and Subsidies	497.00
William Harman Iii	Grants and Subsidies	411.00
William Harmon	Rentals and Insurance	250.00
William Harper	Refunds	2,017.42
William Harper	Other Retirement	8.37
William Haslam	Maint. & Repairs	60,000.00
William Henry	Grants and Subsidies	1,060.51
William Howard	Refunds	864.32
William I Hutton	Grants and Subsidies	149.00
William I Sarrell	Grants and Subsidies	449.50
William J Allen	Payments to Unemploy Claimants	20.00
William J Brown & Associates	Prof Services Third Party	2,022.84
William J Eledge Atty	Prof Services Third Party	767.00
William J Gibbs	Prof Services Third Party	2,750.00
William J Reynolds	Rentals and Insurance	400.00
WILLIAM J SANDRELL	Grants and Subsidies	171.00
William J Sweeten	Prof Services Third Party	824.00
William J Watson	Prof Services Third Party	1,600.00
William Jeff Moran	Grants and Subsidies	135.00
William Jenkins	Refunds	450.47
William Johnson	Refunds	4,540.98
William Johnson	Other Retirement	18.84
William Justin Conway	Prof Services Third Party	3,113.00
William K Doud	Grants and Subsidies	281.00
William Keith Repass	Prof Services Third Party	752.09
William Kerr	Grants and Subsidies	295.00
William Kidd	Refunds	6,379.89
William Kidd	Other Retirement	26.47
WILLIAM L ANDERSON	Grants and Subsidies	261.00
William L Douglas II	Grants and Subsidies	640.00
William L Moore Jr	Prof Services Third Party	519.32
William L Smiley	Grants and Subsidies	677.00
William L Smith	Grants and Subsidies	412.00
William L Waters Atty	Prof Services Third Party	4,016.00
William L Wilson	Rentals and Insurance	10,514.17
William Lafayette Williams	Grants and Subsidies	7,500.00
William Law son	Prof Services Third Party	288.47
William Ludw igsen	Grants and Subsidies	339.00
William Lyons	Grants and Subsidies	1,149.00
WILLIAM M CROSBY	Grants and Subsidies	542.00
William M Derryberry	Grants and Subsidies	259.00
WILLIAM M GROSECLOSE	Grants and Subsidies	148.00
William M Larsha Jr	Prof Services Third Party	2,384.00
William M Slayden Iii	Grants and Subsidies	215.00
William M Tillery Lcsw	Grants and Subsidies	500.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
William Marrs	Refunds	1,538.91
William Mayfield	Prof Services Third Party	136.16
William Michael Garman	Grants and Subsidies	1,860.00
William Mustin	Grants and Subsidies	1,294.87
William N Gleason	Prof Services Third Party	1,925.00
William N Groce	Grants and Subsidies	1,083.45
William Ninness Jr	Payments to Unemploy Claimants	17.75
William O Shults, Esquire	Rentals and Insurance	1,000.00
William P Hallcomb	Grants and Subsidies	1,006.00
William P Holloway Attorney at Law	Prof Services Third Party	607.00
William Pace	Grants and Subsidies	782.00
William Peter Rayburn	Prof Services Third Party	1,353.58
William Pitt	Grants and Subsidies	43.00
William R Bruce	Prof Services Third Party	8,547.33
William R Liming	Grants and Subsidies	1,115.00
William R Little	Grants and Subsidies	398.00
WILLIAM R MANN	Grants and Subsidies	176.00
William R New man D V M	Rentals and Insurance	1,920.00
WILLIAM R OVERALL	Grants and Subsidies	161.00
WILLIAM R OVERTON	Grants and Subsidies	317.14
William R Robertson	Grants and Subsidies	15,000.00
William R Stokes	Grants and Subsidies	413.00
William Ray Glasgow	Prof Services Third Party	4,420.96
William Robert Taylor Electrical Svcs Pc	Prof Services Third Party	6,800.00
William Robert Underhill	Prof Services Third Party	547.00
William Ryan Sharp	Grants and Subsidies	1,730.00
William S Green	Grants and Subsidies	750.00
WILLIAM S HENRY	Grants and Subsidies	138.21
William S Miller	Grants and Subsidies	1,993.00
William S Robinson	Grants and Subsidies	229.00
William S Trimble Company	Maint. & Repairs	1,279.76
William S Tuberville	Grants and Subsidies	335.00
William Sample	Grants and Subsidies	650.00
William Sasser III	Grants and Subsidies	219.00
William Scott Davis	Grants and Subsidies	10,631.00
William Sewell, Ph D	Prof Services Third Party	450.00
William Shepherd	Grants and Subsidies	400.00
William Snider	Grants and Subsidies	775.00
William Steele	Grants and Subsidies	603.88
William Sulcer	Grants and Subsidies	290.00
WILLIAM T DUNN	Grants and Subsidies	152.00
WILLIAM T FLEENOR	Grants and Subsidies	133.00
William Thomas Mullican III	Prof Services Third Party	4,367.02
William Thompson	Grants and Subsidies	704.00
William Trice	Grants and Subsidies	38.00
William Vaughter	Grants and Subsidies	113.00
William Walker Counseling Center	Prof Services Third Party	40.00
Williams & Johnson Transmission, Inc	Motor Vehicle Operation	595.00
Williams Equipment & Supply	Supplies and Materials	1,154.00
Williams Equipment & Supply	Motor Vehicle Operation	30.45
Williams Equipment Supply	Maint. & Repairs	235.40
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Williams Masonry	Maint. & Repairs	6,600.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Williams Realty & Investments LLC	Grants and Subsidies	513.00
Williams Restoration & Waterproofing Inc	Maint. & Repairs	32,225.00
Williams Restoration & Waterproofing Inc	Maint., Repairs And Service Performed By	142,742.00
Williams Wholesale Supply	Supplies and Materials	72.86
Williams Wholesale Supply Of Nashville	Supplies and Materials	2,099.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	195.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	1,294.78
Williamson County	Grants and Subsidies	56,700.00
Williamson County	Grants and Subsidies	207,331.31
Williamson County Casa, Inc	Grants and Subsidies	3,750.00
Williamson County Chancery Court	Prof Services Third Party	22.00
Williamson County Chancery Court	Prof Services Third Party	840.00
Williamson County Child Advocacy Center	Grants and Subsidies	5,570.46
Williamson County Child Advocacy Center	Grants and Subsidies	3,293.09
Williamson County Clerk	Grants and Subsidies	3,557.75
Williamson County Clerk	State Shared Taxes	37,739.65
Williamson County Fair	Grants and Subsidies	4,558.04
Williamson County Government	Grants and Subsidies	7,496.00
Williamson County Government	Grants and Subsidies	39,253.14
Williamson County Mayor	Grants and Subsidies	11,172.04
Williamson County Mayor	Grants and Subsidies	71,415.13
Williamson County Register Of Deeds	Prof Services Third Party	468.00
Williamson County Sheriffs Office	Prof Services Third Party	22.00
Williamson County Sheriff'S Dept	Grants and Subsidies	8,276.32
Williamson County Trustee	Grants and Subsidies	28,802.85
Williamson County Youth Inc	Grants and Subsidies	17,150.00
Williamson Medical Center	Prof Services Third Party	50.00
Williamson Medical Center	Grants and Subsidies	2,771.92
Williamson Medical Center	Prof Services Third Party	20.00
WILLIE JOHNSON JR	Grants and Subsidies	251.25
WILLIE A SMITHSON	Grants and Subsidies	143.00
WILLIE B BAY	Grants and Subsidies	152.00
WILLIE B NICELY	Grants and Subsidies	105.00
WILLIE C BARR	Grants and Subsidies	126.30
WILLIE D SHELL	Grants and Subsidies	119.00
Willie Dockery	Grants and Subsidies	449.50
Willie E Brown	Grants and Subsidies	512.00
WILLIE E MCCARTER	Grants and Subsidies	36.28
WILLIE E WHITE	Grants and Subsidies	97.00
Willie Ferguson	Grants and Subsidies	701.00
Willie German Equipment Co Inc	Motor Vehicle Operation	13.61
Willie German Equipment Co Inc	Supplies and Materials	73.59
Willie German Equipment Co Inc	Motor Vehicle Operation	2,020.33
Willie J Beard	Grants and Subsidies	77.00
WILLIE J BUSH	Grants and Subsidies	126.30
Willie King	Grants and Subsidies	31.00
WILLIE L GREENE	Grants and Subsidies	153.75
Willie Lee Pride	Grants and Subsidies	32.00
Willie Lee Woods	Grants and Subsidies	700.00
WILLIE M KIRBY	Grants and Subsidies	89.00
WILLIE M MCCARTNEY	Grants and Subsidies	184.00
Willie Mae Griggs	Grants and Subsidies	392.46
Willie Miller	Grants and Subsidies	800.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
WILLIE P SPICER	Grants and Subsidies	126.30
Willie Payne, Jr	Grants and Subsidies	611.32
Willie Poplar	Grants and Subsidies	1,354.20
WILLIE R PARHAM	Grants and Subsidies	156.00
WILLIE S GORDON	Grants and Subsidies	172.78
WILLIS E BOLES	Grants and Subsidies	125.00
WILLIAM L TRAGO	Grants and Subsidies	109.00
Willo Products Company, Inc.	Supplies and Materials	441.89
Willoughby & Associates	Prof Services Third Party	3,069.06
Willoughby Inc	Motor Vehicle Operation	5,597.42
Willoughby Oil Company	Grants and Subsidies	9,232.69
Willow Creek Apartments	Grants and Subsidies	1,622.00
Willow Creek Apts	Grants and Subsidies	172.00
Willow Creek Apts	Grants and Subsidies	8,590.00
Willow Grove Boat Storage	Rentals and Insurance	35.00
Willow Oak Ranch	Grants and Subsidies	940.00
Willow Park Apts	Grants and Subsidies	3,405.00
Willow Pointe Ltd Partnership	Grants and Subsidies	1,068.00
Willy Young	Land	2,452.00
WILMA COLLINS	Grants and Subsidies	105.00
WILMA CROWE	Grants and Subsidies	97.47
WILMA STEWART	Grants and Subsidies	36.28
WILMA A RAY	Grants and Subsidies	146.00
WILMA C SELVIDGE	Grants and Subsidies	109.00
Wilma Conklin	Grants and Subsidies	449.50
Wilma D Collins	Grants and Subsidies	151.00
WILMA G GREEN	Grants and Subsidies	133.00
WILMA J MALONE	Grants and Subsidies	251.25
Wilma J Sheckles	Grants and Subsidies	449.50
WILMA K ATCHLEY	Grants and Subsidies	128.00
Wilma O. Hutchison, Ccr	Prof Services Third Party	975.00
WILMA S DIXON	Grants and Subsidies	86.00
WILMA S VAUGHN	Grants and Subsidies	112.50
Wilma Van Natter	Grants and Subsidies	2,166.90
Wilma Viola Coffee	Grants and Subsidies	754.23
WILMA Z CROSS	Grants and Subsidies	104.00
Wilmoth Insurance Agency Inc	Prof Services Third Party	50.00
Wilodean Whitmore	Grants and Subsidies	2,209.50
Wilse Cockrell	Grants and Subsidies	187.20
Wilson Bros Disposal	Utilities and Fuel	1,343.25
Wilson Bros Disposal	Utilities and Fuel	240.00
Wilson Co Soil Conservation District	Grants and Subsidies	1,452.50
Wilson Conference Center Group Llc	Travel	96.00
Wilson County Casa Program	Grants and Subsidies	5,980.15
Wilson County Casa Program	Grants and Subsidies	3,750.00
Wilson County Clerk	Grants and Subsidies	3,902.50
Wilson County Clerk & Master	Prof Services Third Party	11.00
Wilson County General Sessions	Prof Services Third Party	3,648.00
Wilson County General Sessions	Prof Services Third Party	152.50
Wilson County Government	Rentals and Insurance	250.00
Wilson County Government	Grants and Subsidies	5,082.79
Wilson County Juvenile Court Clerk	Prof Services Third Party	2,051.00
Wilson County Register Of Deeds	Prof Services Third Party	24.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Wilson County Register Of Deeds	Prof Services Third Party	276.00
Wilson County Register Of Deeds	Prof Services Third Party	12.00
Wilson Law Firm PLLC	Prof Services Third Party	569.00
Wilson Oil Company	Motor Vehicle Operation	65.16
Wilson Reporting Agency	Prof Services Third Party	75.00
Wilson Tool International	Communications	23.55
Wilson Tool International	Supplies and Materials	1,547.50
Wilson Village	Grants and Subsidies	2,115.00
Win Engineering	Professional And Administrative Services	7,360.08
Win Engineering	Prof Services Third Party	9,877.00
Winchester Law Firm	Prof Services Third Party	63.00
Winchester Utility System	Utilities and Fuel	1,481.46
Winchester Utility System	Utilities and Fuel	8,586.30
Winchester Utility System	Utilities and Fuel	1,432.48
Winchester Utility System	Utilities and Fuel	1,464.50
Winchester Utility System	Utilities and Fuel	38.74
Winchester Utility System	Utilities and Fuel	17.91
Winchester Utility System	Utilities and Fuel	237.05
Windell Stevens	Grants and Subsidies	303.00
Windsor Park Apts	Grants and Subsidies	541.00
Windsor Terrace Apartments	Grants and Subsidies	14,764.00
Windstream	Communications	71.83
Windstream Communications	Communications	1,316.34
Windy Terrell	Grants and Subsidies	5,113.45
Winfred D Hesson Elec Inspection PC	Prof Services Third Party	2,444.60
Winfred Johnson	Grants and Subsidies	733.00
WINFREY W HENNESSEE	Grants and Subsidies	125.00
Wingate Inn	Travel	80.85
Wingate Inn Chattanooga	Travel	88.00
Wingate Inn-Memphis	Travel	190.00
Wingfield Env Inc & Billie Price	Grants and Subsidies	3,574.88
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	2,495.09
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	15,964.84
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	4,227.82
Wingfield Env Inc & Laney Properties LLC	Grants and Subsidies	4,136.96
Wingfield Env Inc & Lawrence White	Grants and Subsidies	3,519.63
Wingfield Env Inc & Management	Grants and Subsidies	3,763.83
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	42,502.10
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	9,446.26
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	13,179.53
Wingfield Env Inc & Porter's Grocery	Grants and Subsidies	10,119.90
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	7,217.83
Wingfield Env Inc & Sunshine Energy LLC	Grants and Subsidies	2,199.60
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	7,240.51
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	4,740.92
Wingfield Env Inc & Yared Desalegn	Grants and Subsidies	4,126.80
Wingfield Scale Company Inc	Maint. & Repairs	5,850.00
Wingfield Scale Company Inc	Prof Services Third Party	8,680.00
Wingfoot Commercial Tire	Motor Vehicle Operation	370.32
Winifred Nelson	Grants and Subsidies	417.00
Winn Materials LLC	Supplies and Materials	1,869.38
WINNIE L HILL	Grants and Subsidies	133.00
Winstead Manor Apartments	Grants and Subsidies	38,765.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Winter Whitmore	Grants and Subsidies	30.00
Winzer Corp	Supplies and Materials	1,007.64
Winzer Corp	Supplies and Materials	5,114.45
Winzer Corp	Motor Vehicle Operation	581.74
Wireless Solutions, Inc	Motor Vehicle Operation	3,075.00
Wireless Solutions, Inc	Maint. & Repairs	385.00
Wireless Solutions, Inc	Maint. & Repairs	2,450.00
Wisconsin Center For Health Statistics	Prof Services Third Party	20.00
Wiser Company LLC	Prof Services Third Party	305,114.81
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Supplies and Materials	955.00
WNC Process Service LLC	Prof Services Third Party	149.40
Wobegone Inc	Prof Services Third Party	163.13
Wolfchase Chrysler Jeep	Motor Vehicle Operation	8.59
Wolfe Development LLC	Rentals and Insurance	7,923.83
Wolff Ardis PC	Prof Services Third Party	317.00
Wolters Kluwer Financial Services INC	Data Processing	47,700.00
Wolters Kluwer Law & Business	Supplies and Materials	518.70
Wolters Kluwer Law & Business	Prof Services Third Party	310.18
Womack Printing Co	Printing and Duplicating	330.78
Womans Clinic	Prof Services Third Party	400.00
Womble LLC	Maint. & Repairs	23,850.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	2,000.00
Women Are Safe	Grants and Subsidies	16,222.87
Womens Center Of Greeneville	Prof Services Third Party	539.25
Womens Center Of Greeneville	Prof Services Third Party	20.00
Womens Diagnostic Grp Pllc	Prof Services Third Party	633.42
Womens Health Associates	Prof Services Third Party	40.00
Women'S Health Associates	Prof Services Third Party	20.00
Women'S Health Associates Of Lawrence Co	Prof Services Third Party	160.43
Women's Health Center	Prof Services Third Party	401.28
Womens Health Services	Prof Services Third Party	60.00
Women'S Health Services	Prof Services Third Party	20.00
Wo-Men'S Resource & Rape Asst. Program	Grants and Subsidies	46,409.90
Wo-Men'S Resource & Rape Asst. Program	Grants and Subsidies	21,773.37
Womens Wellness & Maternity Center Inc	Grants and Subsidies	799.42
Womens Wellness & Maternity Center Inc	Prof Services Third Party	80.00
Wood Fruitticher Gro Co	Inventory	10,688.74
Wood Law Offices, P.C.	Prof Services Third Party	849.00
Woodbine Cumberland Meadows	Grants and Subsidies	373.00
Woodbury Utility District	Utilities and Fuel	19.25
Woodbury Utility District	Utilities and Fuel	14.75
Woodbury Water	Utilities and Fuel	15.38
Woodcrest Apartments	Grants and Subsidies	602.00
Woodcuts Gallery and Framing	Supplies and Materials	1,995.73
Woodcuts Gallery and Framing	Prof Services Third Party	440.00
WoodGlen Village Apartments	Grants and Subsidies	831.00
Woodis Holding Group Llc	Rentals and Insurance	5,575.10
Woodland Apts	Grants and Subsidies	925.00
Woodland Community Development Corp	Grants and Subsidies	204.00
Woodland Community Land	Grants and Subsidies	494.43
Woodland Investments Llc	Grants and Subsidies	603.00
Woodland Management	Grants and Subsidies	643.00
Woodlaw n 2 Apartments	Grants and Subsidies	13,088.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Woodlaw n Apartments Company	Grants and Subsidies	47,094.00
Woodlaw n Utility District	Utilities and Fuel	102.20
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodson'S Cash Stores Inc	Rentals and Insurance	14,044.17
Woodson'S Pharmacy, Inc.	Supplies and Materials	49.22
Woodworkers Supply Of North Carolina	Supplies and Materials	156.08
Woodworkers Supply Of North Carolina	Supplies and Materials	49.92
Woodworkers Supply Of North Carolina	Supplies and Materials	137.24
Wooten Truck & Tractor Co Inc	Motor Vehicle Operation	13.81
Word Of Faith Christian Academy	Grants and Subsidies	6,109.20
Workcare Resources Inc	Prof Services Third Party	1,710.00
Workcare Resources Inc	Grants and Subsidies	1,315.00
Workcompcentral.Com, Inc	Prof Services Third Party	182.09
Workforce Essentials Inc	Printing and Duplicating	556.79
Workforce Essentials Inc	Maint. & Repairs	11,975.39
Workforce Essentials Inc	Prof Services Third Party	1,597.12
Workforce Essentials Inc	Supplies and Materials	328.70
Workforce Essentials Inc	Rentals and Insurance	7,103.12
Workforce Essentials Inc	Grants and Subsidies	398,096.03
Workforce Essentials Inc	Prof Services Third Party	420.00
Workforce Essentials Inc	Prof Services Third Party	262.00
Workforce Solutions	Grants and Subsidies	276,923.77
Workin Man Scrub Hub	Supplies and Materials	727.45
Workman Co Inc	Maint. & Repairs	3,712.00
Works In Progress Llc	Grants and Subsidies	3,329.17
World Book School & Library	Supplies and Materials	89.00
World Fuel Services Inc	Motor Vehicle Operation	29,343.86
World Travel Service, Inc	Travel	2,170.93
Worldwide Equipment Enterprises Inc	Motor Vehicle Operation	15,607.12
Worldwide Interpreters Inc	Prof Services Third Party	81.90
Worldwide Interpreters Inc	Prof Services Third Party	39.00
Worldwide Interpreters Inc	Prof Services Third Party	185.90
Worldwide Interpreters Inc	Prof Services Third Party	1,088.75
Worldwide Interpreters Inc	Prof Services Third Party	142,144.60
Worldwide Interpreters Inc	Prof Services Third Party	1,634.75
Worth Lovett, Attorney	Prof Services Third Party	2,756.08
Wow Transition House Inc	Grants and Subsidies	4,000.00
Wreford Johnson	Grants and Subsidies	760.00
Wright Bros Const Co Inc	Highway Construction	999,280.76
Wright Paving Contractors Inc	Highway Construction	554,852.60
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	42,550.11
Wrights Marine Construction	Maint. & Repairs	4,500.00
Wrs Group Inc	Supplies and Materials	400.05
Wrs Group, Ltd	Communications	15.55
Wrs Group, Ltd	Supplies and Materials	354.93
WRS Infrastructure & Environment Inc.	Prof Services Third Party	20,319.00
WSMV-TV	Prof Services Third Party	750.00
Wyatt, Tarrant & Combs, Llp	Prof Services Third Party	17,136.25
Wyndolyne Moore	Grants and Subsidies	198.00
Wynn Gynecology & Obstetrics PLLC	Prof Services Third Party	492.32
Wynn Gynecology & Obstetrics PLLC	Prof Services Third Party	40.00
Wynobe Morris	Grants and Subsidies	71.00
X Ray Medical Electronics	Supplies and Materials	50.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
X Ray Medical Electronics	Maint. & Repairs	299.43
X Ray Medical Electronics	Maint. & Repairs	221.72
XAN MCCARTER	Grants and Subsidies	89.00
Xavier Henly	Grants and Subsidies	475.00
Xaviera Wright	Grants and Subsidies	112.00
Xerox Capital Services Llc	Rentals and Insurance	416.41
Xerox Capital Services Llc	Rentals and Insurance	819.28
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Data Processing	1,947.38
Xerox Corporation	Rentals and Insurance	363.49
Xerox Corporation	Rentals and Insurance	4,236.46
Xerox Corporation	Rentals and Insurance	819.28
Xerox Corporation	Data Processing	15,248.90
Xerox Corporation	Rentals and Insurance	11,469.92
Xerox Corporation	Maint. & Repairs	10,182.06
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Motor Vehicle Operation	813.16
Xerox Corporation	Maint. & Repairs	584.00
Xerox Corporation	Rentals and Insurance	2,929.81
Xerox Corporation	Rentals and Insurance	2,867.48
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	2,849.12
Xerox Corporation	Maint. & Repairs	4,378.99
Xerox Corporation	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	5,185.83
Xo Communications Services Inc	Communications	3,494.37
X-Ray Services Inc	Prof Services Third Party	1,774.00
Xtra Lease	Rentals and Insurance	3,066.34
Xtra Lease	Rentals and Insurance	6,829.00
Xtra Lease	Motor Vehicle Operation	610.00
Xtra Ordinary Childcare	Grants and Subsidies	2,305.32
Y N Sumauni Pakkala	Grants and Subsidies	450.00
Yashonda Coleman	Grants and Subsidies	163.00
Yates & Sons Tile & Culvert	Supplies and Materials	350.17
Yates & Sons Tile & Culvert	Supplies and Materials	94.25
Yawanda Hubbard	Grants and Subsidies	92.00
Ykk Usa Incorporated	Inventory	132.64
Ymca Child Developmental Ctr	Grants and Subsidies	3,071.71
Ymca Childrens Center	Grants and Subsidies	5,410.45
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	44,250.00
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	15,123.38
YMCA of Metropolitan Chattanooga	Land	20,500.00
YMCA of Middle Tennessee	Grants and Subsidies	87,500.00
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	703.87
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	4,125.75
Yolanda Alexander	Grants and Subsidies	1,550.00
Yolanda Cathey	Grants and Subsidies	1,083.45
Yolanda Collier	Grants and Subsidies	9.00
Yolanda King	Grants and Subsidies	677.10
YOLANDA M GARDNER	Grants and Subsidies	738.00

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Yolanda P Martinez	Prof Services Third Party	1,280.00
Yolanda Stinson	Grants and Subsidies	12.00
Yolanda Tate	Grants and Subsidies	1,550.00
Yolanda Williams	Grants and Subsidies	795.00
York Small Engine LLC	Motor Vehicle Operation	393.98
You Have The Power	Grants and Subsidies	2,946.96
Young Kim	Rentals and Insurance	1,350.00
Young Mens Christian Assc Of East Tn Inc	Grants and Subsidies	9,415.19
Young Welding Supply, Inc	Supplies and Materials	20.65
Young Welding Supply, Inc	Rentals and Insurance	6.88
Young Williams Pc	Prof Services Third Party	295,591.29
Young Women's Leadership Academy Foundat	Grants and Subsidies	780.00
Young'S Wrecker Svc	Motor Vehicle Operation	165.00
Younguns Academy LLC	Grants and Subsidies	2,478.66
Your Best Unlimited	Prof Services Third Party	5,000.00
Your Home Connections Inc	Grants and Subsidies	179.00
Your Home LLC	Grants and Subsidies	850.00
Youth Dimensions Inc	Grants and Subsidies	5,210.22
Youth Speaks Nashville Inc	Prof Services Third Party	130.00
Youth Villages	Grants and Subsidies	51,805.76
Youth Villages	Grants and Subsidies	180,000.00
Youth Villages	Prof Services Third Party	23,530.00
Youth Villages	Grants and Subsidies	1,740,985.17
Youthtown Of Tenn Inc	Grants and Subsidies	6,523.78
Youthtown Of Tenn Inc	Prof Services Third Party	45,080.00
Youthtown Of Tenn Inc	Grants and Subsidies	3,728.00
Youthtown Of Tennessee Inc	Grants and Subsidies	2,000.00
Youvonia Moore	Grants and Subsidies	688.00
YRC Inc	Grants and Subsidies	36,376.06
Ysi Inc	Supplies and Materials	241.03
Ysi Inc	Equipment	6,643.00
Yuchun Charles Han Md Phd	Prof Services Third Party	60.00
Yugo Martin Vance	Grants and Subsidies	287.00
Yuliana Garcia	Prof Services Third Party	817.50
Yulonda Denae Whitmore	Grants and Subsidies	37.00
YVONNE A SIMMS	Grants and Subsidies	134.00
Yvonne Brunette	Grants and Subsidies	298.00
Yvonne Gaw	Refunds	2,859.02
Yvonne Gaw	Other Retirement	11.86
Yvonne Goins	Grants and Subsidies	2.00
Yvonne Goliday	Grants and Subsidies	1,857.52
Yvonne Hardy	Grants and Subsidies	34.00
Yvonne Holmes	Grants and Subsidies	485.77
Yvonne Hopgood	Prof Services Third Party	2,000.00
Yvonne Johnson	Grants and Subsidies	131.00
Yvonne Macklin	Grants and Subsidies	644.18
Yvonne Michelle Albritton	Grants and Subsidies	157.80
YVONNE T GADDIS	Grants and Subsidies	105.00
Yvonne Tassin	Grants and Subsidies	47.00
YWCA and S&ME	Grants and Subsidies	14,989.94
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	7,668.56
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	21,892.92
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	338.92

**VENDOR PAYMENTS
JULY 2011**

Vendor Name	Description	Amount Paid
Yw ca Of Bristol	Grants and Subsidies	4,446.93
Yw ca Of Greater Memphis	Grants and Subsidies	15,705.14
Yw ca Of Greater Memphis	Grants and Subsidies	15,674.95
Zach Cordell	Grants and Subsidies	725.00
Zachariah Albert DuBois	Grants and Subsidies	173.00
Zachary D. Driscoll	Refunds	938.92
Zachary Hammons MD	Prof Services Third Party	1,240.00
Zachary J Whitehouse	Grants and Subsidies	259.20
ZACK E WATSON III	Grants and Subsidies	224.00
Zaibi Naqvi	Grants and Subsidies	608.00
Zanada E. Bryant	Grants and Subsidies	4,028.45
Zandra Darnell	Grants and Subsidies	300.00
Zanger Law Firm	Prof Services Third Party	1,043.00
Zapco 1500 Investment Lp	Rentals and Insurance	14,983.38
ZELDA E LINDSEY	Grants and Subsidies	162.00
Zenith P Gamble III	Prof Services Third Party	304.59
ZEP Sales & Service	Supplies and Materials	1,266.24
Zion Temple Homes	Grants and Subsidies	231.00
Zoe Baptist Church Learning Center	Grants and Subsidies	5,812.74
Zondria Gunn	Grants and Subsidies	71.00
Zorona M Wilkins	Grants and Subsidies	143.00
Zvirimumwoyo P Chinoda	Grants and Subsidies	250.00
Zycron Inc	Prof Services Third Party	943.68
Zycron Inc	Data Processing	99,737.75